

ANNUAL REPORTS

of

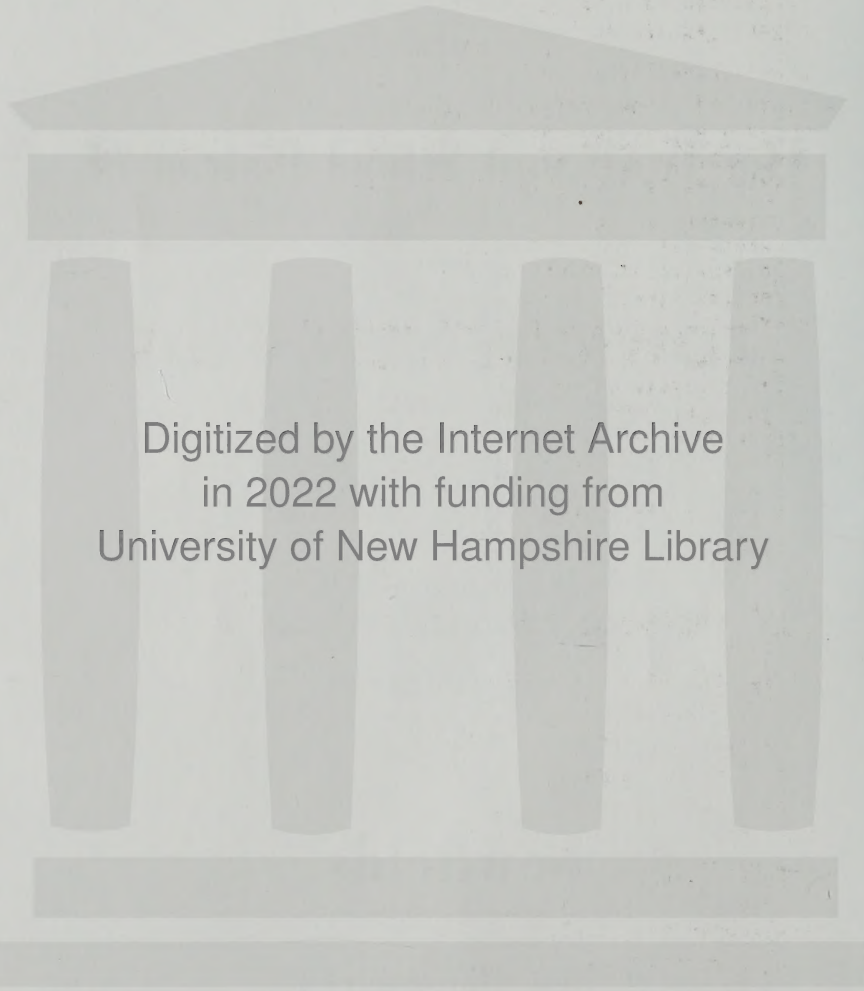
The Town and School District of



Newfields

New Hampshire

For the Financial Year ending December 31, 1975



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Annual Reports
of the
Town and School Officers
of the
TOWN OF NEWFIELDS
NEW HAMPSHIRE
for the
FINANCIAL YEAR ENDING DECEMBER 31
1975

PRINTED AND BOUND BY
EXETER NEWS-LETTER CO.
EXETER, N.H.

1976

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TOWN OFFICERS
as of December 31, 1975

Selectmen

Alfred Conner, Jr., Chm. (772-3376)	Term expires March 1976
Mary B. Hallinan (772-4687)	Term expires March 1977
Robert E. Nixon (772-4547)	Term expires March 1978

Town Clerk

Elizabeth Hankin	Term expires March 1978
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Treasurer

David Collinge	Term expires March 1977
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Highway Agent

Walter T. Cronshaw	Term expires March 1976
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Moderator

George J. Shaw, Jr.

Trustees of Trust Funds

Lindsey R. Brigham	Term expires March 1976
O. Kent Lawrence	Term expires March 1976
Clarence H. Rumford	Term expires March 1977

Library Trustees

Frances R. Brigham	Term expires March 1976
Catherine F. Barron	Term expires March 1977
Alfred Conner, Jr.	Term expires March 1978

School Board

Lynne P. Sweet	Term expires March 1976
Raymond LaBranche, Chm.	Term expires March 1978
Charles G. Mixer	Term expires March 1977

Tax Collector

Margaret A. Birge (772-2412)

Fire Department

Ernest C. Chick, Chief (772-3557)

Auditor

Books audited by Joseph J. Giorani, CPA

Supervisors of Checklists

Pearl W. Stetson	Edna Buxton *	Harriet M. Knipstein
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Water Extension Committee

The Water Commissioners	Ernest C. Chick	The Board of Selectmen
Theodore Nelson		David Peaslee

* Appointed in place of Harold Birge, deceased.

Police Department

Robert J. Hallinan, Chief (772-5801)

David Collinge (772-4577)

Thomas P. Marshall (772-5465)

Mary B. Hallinan, Matron (772-4687)

Health Officer

Ray Buxton, Jr.

Budget Committee

George J. Shaw, Chm.

Alfred Conner, Jr.

Theodore Nelson

James F. Hayden

William C. Tebo

Raymond LaBranche

Herbert Grant

Clarence H. Rumford

Austin McHugh, Jr.

Measurer of Wood

Dwight Sharp

Planning Board

Thomas R. Hackett, Chm.

Clark Cady

Reginald H. Sharp

David Sweet

Term expires March 1976

Term expires March 1977

Term expires March 1978

Term expires March 1979

Mary B. Hallinan

Board of Adjustment

Lawrence S. Bond, Acting Chm.

Herbert Grant

George J. Shaw

Theodore Nelson

David Sweet

Paul Cameron (Alternate)

Catherine Barron (Alternate)

Lester Plumer (Alternate)

Margaret Lawrence (Alternate)

Term expires March 1977

Term expires March 1976

Term expires March 1978

Term expires March 1979

Term expires March 1980

Term expires March 1976

Term expires March 1977

Term expires March 1978

Term expires March 1979

Building Inspector

Ray Buxton, Jr.

Water Commissioners

Norman Rollins, Chm.

Arnold Kenneson

Reginald Sharp

Term expires March 1976

Term expires March 1977

Term expires March 1978

Conservation Committee

Allen Taylor, Chm.

Kent Lawrence, Jr.

Elizabeth Kittredge

Sidewalk Committee

William Dawson, Chm.

Paul Cameron

Lester Plumer

Linda Jordan

Alfred Conner, Jr.

Mosquito Control Committee

Barbara Nelson, Chm.

Donna Roe

Cecil Schneer

Bicentennial Committee

Nancy Taylor }
Barbara Hayden } Co-chairpersons
Thomas Conner
Gladys Chick

Robert Nixon

Barbara Hallinan
Margery Brooke
Ray Buxton, Jr.
Reginald Sharp

Monument & Bell Committee

Dana Hull, Chairman
Clarence Rumford

Robert Nixon

Marie Finn
Dwight Sharp

Town Landing Committee

Dana Hull, Chairman
Lyle Clinansmith

David Peaslee
Allen Taylor

Newfields Village Sewer District

Commissioners

Clark R. Cady, Chm.
Ray Buxton, Jr.
Ross V. Glass

Term expires March 1976
Term expires March 1977
Term expires March 1978

Clerk

Mary B. Hallinan

Treasurer

Linda Jordan

Moderator

Lindsey R. Brigham

IN MEMORY

HAROLD E. BIRGE

SUPERVISOR OF CHECKLIST

STATE OF NEW HAMPSHIRE
TOWN WARRANT

To the Inhabitants of the Town of Newfields, in the County of Rockingham, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Newfields on Tuesday, the second (2nd) day of March next, at two o'clock in the afternoon until nine o'clock in the evening to act upon the following subjects: (Business meeting to be held at eight o'clock in the evening)

1. To choose all necessary Town and School District Officers for the ensuing terms.
2. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated, or take any other action hereon:

<u>Appropriation</u>	<u>Estimated Amount</u>
Police Dept.	\$ 2,000.00
Fire Dept.	2,000.00
Town Dump	2,042.00
	<u>\$ 6,042.00</u>

3. To raise and appropriate such sums as may be necessary to defray Town charges for the ensuing year.
4. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief.
5. To see if the Town will grant a discount of 2% on taxes paid in full thirty days after the taxes are committed to the Collector.
6. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not exceeding in the aggregate of \$75,000.00 in anticipation of the collection of taxes for the current municipal year and to issue in the name and on the credit of the Town negotiable notes therefore, said notes to be repaid during the current municipal year from taxes collected within the current municipal year.
7. To see what action the Town will take relative to the authorization of the sale of real estate held or required by the Town on account of purchase at tax sale.
8. To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town Reports.
9. To see if the Town will vote to authorize the Water Commissioners, with the approval of the Selectmen, to borrow money in anticipation of revenue.

10. To see what further action the Town will take regarding the sidewalk along State Route 87 and what sum will be raised and appropriated for same.
11. On the petition of Roland Cate and twenty-two others to see if the Town will consider a plan to extend town water easterly to the end of Route 85 and thence northerly and southerly along Route 108 to the Town boundaries, and to see what sum of money the Town shall appropriate from the Albert H. Varney bequest to finance the project.
12. To see if the Town will raise and appropriate the sum of two thousand three hundred sixty six dollars (\$2,366.00) for the abatement proposal of the Town Mosquito Control District. (5¢ per \$100.00 on valuation of \$4,732,982.00)
13. To see what sum the Town will appropriate from the Albert H. Varney Bequest for extension of the water system on Old Lee Road, Railroad Avenue and Route 85, and further engineering study.
14. To see if the Town will convey by Warranty Deed to the Newfields Sewer District, for consideration of one dollar, a certain parcel of land owned by the Town situated on the westerly side of the intersection of Old Lee Road and Piscassic Road.
15. To see if the Town will vote to transfer the profit on the 125th Anniversary Celebration to the Bicentennial Committee, and to see what sums the Town will raise and appropriate for the Landing, Bell and Monument projects.
16. To see if the Town agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

Resolution A

WHEREAS, certain areas of Newfields are subject to periodic flooding from streams, rivers etc. causing serious damage to properties within these areas; and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968; and

WHEREAS, it is the intent of this Town Meeting to require the recognition and evaluation of flood hazards in all official actions relating to land use in the floodplain areas having special flood hazards; and WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to New Hampshire RSA Chapter 31, 36, 156, and 156A.

NOW, THEREFORE, BE IT RESOLVED, That this Town Meeting hereby:

1. Assures the Federal Insurance Administration that it intends to enact and maintain in force for those areas having defined flood hazards, adequate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and

2. Vests the Building Inspector with the responsibility, authority, and means to:

(a) Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood hazards on available local maps of sufficient scale to identify the location of building sites.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain.

(c) Cooperate with Federal, state, and local agencies and private firms which undertake to study, survey, map, and identify floodplain areas, and cooperate with neighboring communities with request to management of adjoining floodplains in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of floodplain management measures.

3. Appoints the Building Inspector to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Intends to take such other official action within its powers as may be reasonably necessary to carry out the objectives of this program.

17. To transact any other business that may legally come before this meeting.

Given under our hands and seal this fourteenth day of February in the year of our Lord, Nineteen Hundred and seventy-six.

Alfred Corner Jr.
Mary B. Hallinan
Robert E. Nixon
Selectmen of Newfields

A true copy of Warrant-Attest

Alfred Corner Jr.
Mary B. Hallinan
Robert E. Nixon
Selectmen of Newfields

SECTION I PURPOSE OF APPROPRIATION	APPROPRIATIONS PREVIOUS FISCAL YEAR		ACTUAL EXPENDITURES PREVIOUS FISCAL YEAR		APPROPRIATIONS ENSUING FISCAL YEAR 1976 (1976-77)	
GENERAL GOVERNMENT:						
Town Officers' Salaries	3,500	00	3,731	55	3,750	00
Town Officers' Expenses	4,000	00	3,762	28	4,000	00
Election & Registration Expenses	300	00	461	75	675	00
Municipal & District Court Expenses						
Town Hall & Other Town Buildings	1,750	00	1,392	56	1,750	00
Employees' Retirement & Social Security	425	00	843	29	500	00
CORRECTIONAL Tax Maps			365	88		
Tax Withheld			42	00		
PROTECTION OF PERSONS & PROPERTY: Hydrant Rental	1,000	00	1,000	00	1,000	00
Police Department	2,500	00	2,578	33	6,000	00
Fire Department	2,000	00	2,352	57	2,800	00
Care of Trees	400	00	20	00	400	00
Insurance	3,234	00	3,196	75	3,200	00
Planning & Zoning	800	00	811	37	150	00
Damages & Legal Expense			60	00		
Civil Defense	50	00	3	20	50	00
HEALTH DEPT. (Incl. Hospitals & Ambulance)	30	00	25	00	30	00
Vital Statistics	20	00	17	00	20	00
Sewer Maintenance						
Town Dump & Garbage Removal	5,000	00	5,000	00	5,000	00
HIGHWAYS & BRIDGES:						
Town Maintenance - Summer & Winter	14,500	00	18,358	06	14,500	00
Street Lighting	4,928	00	5,168	12	5,200	00
General Expenses of Highway Department	1,000	00	750	53	900	00
Town Road Aid	135	51	135	51	133	94
LIBRARIES:	2,800	00	2,588	79	2,500	00
PUBLIC WELFARE:						
Town Poor	500	00	264	20	500	00
Old Age Assistance	500	00	260	25	500	00
Aid to Permanently & Totally Disabled	1,250	00	465	75	500	00
PATRIOTIC PURPOSES (Memorial Day, Etc.)	75	00			75	00
RECREATION	250	00	283	00	275	00
CETA HUMAN SERVICES COMMUNITY DEVELOPMENT PROGRAMS Summer Program			907	20	1,000	00
COMMUNITY DEVELOPMENT PROGRAMS Street Signs			775	75		
Cemeteries	300	00	1,103	25	350	00
COMMUNITY DEVELOPMENT PROGRAMS Isabel Paul Trust Cemetery			200	00	200	00
COMMUNITY DEVELOPMENT PROGRAMS Town Seal			184	44		
COMMUNITY DEVELOPMENT PROGRAMS Bicentennial Committee			792	00		
Principal & Long Term Notes & Bonds	5,566	68	5,566	68	6,566	66
Interest - Long Term Notes & Bonds	658	75	658	75	530	42
Interest on Temporary Loans	200	00			200	00
CAPITAL OUTLAY (List Below): Fire Dept. Pickup Truck			7,551	35		
Cuba Road Bridge	5,500	00	4,660	42		
Seacoast Regional Office, Child & Family Service	250	00	250	00		
Revere Bell	808	03				
Visiting Nurse Association	875	00	875	00	875	00
Seacoast Counselling	100	00	100	00	100	00
Greater Exeter Area Group Home	500	00	14	72	500	00
Regional Planning	498	60	498	60	498	60
Landing Lot Clean-up	500	00	499	50		
Korean & Vietnam Memorial	100	00				
COMMUNITY DEVELOPMENT PROGRAMS Bounties			2	00		
Taxes Bought by Town			5,544	89		
Cemetery Land			500	00		
Tax Abatements			72	56		
Trust Funds			550	00		
TOTAL APPROPRIATIONS	66,804	57	85,244	85	65,329	62

SECTION II SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS FISCAL YEAR		ACTUAL REVENUE PREVIOUS FISCAL YEAR		ESTIMATED REVENUE ENSUING FISCAL YEAR 1976 (1976-77)
FROM STATE:					
Interest & Dividends Tax	10,000	00	7,684	02	7,800 00
Railroad Tax					
Savings Bank Tax	590	00	792	34	790 00
Meals & Rooms Tax	4,700	00	4,973	13	4,900 00
State Aid - Water Pollution Projects					
Highway Subsidy (Cl. IV & V)	4,015	84	4,015	84	4,004 61
Reimbursement Forest Conservation Aid					
Reimbursement A/C Flood Control Land					
Reim. A/C Business Profits Tax (Town Portion)	5,550	00	5,550	00	5,828 00
Forest Fire Expense			12	70	
Refunds			1,545	84	
FROM LOCAL SOURCES:					
Dog Licenses & Fees	290	00	412	40	390 00
Business Licenses, Permits & Filing Fees	5	00	6	00	5 00
Motor Vehicle Permit Fees	9,000	00	10,253	02	10,200 00
Interest on Taxes & Deposits	1,200	00	1,506	66	1,600 00
Income from Trust Funds	2,500	00	2,780	11	2,750 00
Withdrawal Capital Reserve Funds			3,266	53	
Parking Meter Income					
Fines & Forfeits - Municipal & District Court					
National Bank Stock Taxes	26	00	26	00	26 00
Resident Taxes Retained & Penalties	3,900	00	4,341	00	4,200 00
REVENUE FROM CETA					1,000 00
Rent of Town Property					
Sale of Town Property			1,181	00	
REVENUE FROM CETA 125 Anniversary Committee			817	34	
Torrey Fund	808	03			
FICA Refunds			394	30	
Income from Municipal Utilities					
Bond & Note Issues (Contra)	5,500	00	2,500	00	
Withholding Tax Refunds			42	00	
SURPLUS					
FROM FEDERAL SOURCES:					
Revenue Sharing	12,700	00	14,749	00	6,042 00
Dump Permits			76	00	
* TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	60,784	87	67,005	23	49,535 61
*AMOUNT TO BE RAISED BY PROPERTY TAXES					
TOTAL REVENUES					

* Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes".

BUDGET OF THE TOWN OF NEWFIELDS, N. H.

THIS BUDGET MUST BE POSTED WITH THE TOWN WARRANT

SUMMARY OF INVENTORY

Land	\$	804,805.00
Buildings		2,955,382.00
Factory Buildings		860,450.00
Electric Plants		100,000.00
12 Trailers used as dwellings		40,895.00
12 Boats and Launches		1,150.00
	\$	<u>4,762,682.00</u>
Less Elderly Exemptions - 13		27,950.00
	\$	<u>4,734,732.00</u>
Tax Rate \$5.00 per \$100.00 Valuation (Town \$0.24; County \$0.32; School \$4.44)		
Gross Property Taxes	\$	236,736.60
Less - War Service Exemptions		6,195.00
Property Tax	\$	<u>230,541.60</u>
National Bank Taxes		26.00
		<u>230,567.60</u>
Yield Tax		0.00
	\$	<u>230,567.60</u>
Resident Taxes		4,500.00
	\$	<u>235,067.60</u>

LIST OF APPROPRIATIONS

Town Officers' Salaries	\$ 3,500.00
Town Officers' Expenses	4,000.00
Election Registration Expenses	300.00
Town Hall and Building Maintenance	1,750.00
Social Security and Retirement Contributions	425.00
Police Department	2,500.00
Fire Department	2,000.00
Care of Trees	400.00
Insurance	3,234.00
Planning and Zoning	800.00
Civilian Defense	50.00
Health Department	30.00
Vital Statistics	20.00
Dump	5,000.00
Town Maintenance - Summer	9,400.00
Winter	5,000.00
Street Lighting	4,928.00
General Expenses of Highway Department	1,000.00
Town Road Aid	135.51
Libraries	2,800.00
Old Age Assistance	500.00
A P T D	1,250.00
Town Poor	500.00
Memorial Day	75.00
Parks and Playgrounds	250.00
Cemeteries	300.00
Regional Planning	498.60
Payment on Debt:	
Principal, \$5,566.68; Interest, \$858.75	6,425.43
Seacoast Regional Counseling Center & Child & Family Service	350.00
Hydrant Rental	1,000.00
Visiting Nurse Association	875.00
County Tax	16,927.86
Korean & Vietnam Memorial	100.00
Revere Bell	808.03
Cuba Road Bridge	5,500.00
Landing Lot Clean-Up	500.00
School Tax	233,021.34
War Service Tax Credits	6,195.00
Overlay	6,375.83
	<hr/>
	\$ 329,324.60
Less Total Revenue and Credits	62,509.00
Gross Revenue and Credits	<hr/>
	\$ 266,815.60
Less War Service Tax Credits	6,195.00
	<hr/>
	\$ 260,620.60
Less Total Business Profits Tax Reimbursement	30,079.00
	<hr/>
	\$ 230,541.60

STATEMENT OF LONG TERM DEBT
as of December 31, 1975

	Fire Dept. Note #4 1974 5%	Cuba Road Bridge 4.95%	Total Amount Maturities
Maturities			
1976	\$ 4,066.66	\$ 2,500.00	\$ 6,566.66
1977	4,066.66		4,066.66
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	\$ 8,133.32	\$ 2,500.00	\$ 10,633.32

SCHEDULE OF TOWN PROPERTY

Old Fire House	\$	1,900.00
Revolutionary Park		50.00
Badger Park		300.00
Town Hall		39,250.00
Furniture and Equipment		2,300.00
Library, land and building		37,450.00
Library, furniture and equipment		8,000.00
Fire Department, land and buildings		11,000.00
Fire Department equipment		45,455.00
Highway equipment		1,685.00
School equipment		6,500.00
Schoolhouse and land		94,900.00
D. S. Smith, land on Cuba Road		100.00
Landing lot		100.00
Water Works, land, mains and equipment		145,843.80
Littlefield land, town portion		500.00
George Virgin, land, Epping Road		50.00
Kimball land in Oaklands		200.00
Land acquired through Tax Collector's Deeds:		
Augusta Burnham, Rye Field, Epping Road		100.00
Eva Ferguson, Hilda Howard, land Cuba Road		100.00
	\$	395,783.80

TOWN OF NEWFIELDS, N.H.
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1975

	Appropriation	Receipts & Re- Imbursements	Total Amount Available	Expenditures General Fund	Expenditures Revenue Sharing	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 3,500.00		3,500.00	3,731.55		277.72	231.55
Town Officers' Expenses	4,000.00	40.00	4,040.00	3,762.28			
Election & Registration	300.00	6.00	306.00	461.75			155.75
Town Hall & Other Town Buildings	1,750.00		1,750.00	1,392.56		357.44	
Employees' Retirement & Social Security	425.00	788.72	1,213.72	843.29		370.43	
Police Department	2,500.00	166.00	2,666.00	621.33	1,957.00	87.67	
Hydrant Rental	1,000.00		1,000.00	1,000.00			
Fire Department	2,000.00	380.50	2,380.50	688.57	1,664.00	27.93	
Care of Trees	400.00		400.00	20.00		380.00	
Insurance	3,234.00		3,234.00	3,196.75		137.25	
Planning & Zoning	800.00	52.27	852.27	811.37		40.90	
Civilian Defense	50.00		50.00	3.20		46.80	
Health Department	30.00		30.00	25.00		5.00	
Vital Statistics	20.00		20.00	17.00		3.00	
Visiting Nurse Association	875.00		875.00	875.00			
Seacoast Regional Counsel- ing Center	100.00		100.00	100.00			
Town Dump	5,000.00	78.00	5,078.00	1,079.00	3,921.00	78.00	
Town Maintenance - Winter	5,000.00		7,509.15	4,820.36	4,762.92		2,074.13
Summer	5,500.00	2,509.15	9,500.00	6,330.70	2,444.08	725.22	
Street Lighting	4,928.00		4,928.00	5,168.12			240.12
General Expenses of Highway Department	1,000.00		1,000.00	750.53		249.47	
Town Road Aid	135.51		135.51	135.51			
Libraries	2,800.00	211.21*	2,988.79	2,588.79		244.37	
Town Poor	500.00	8.57	508.57	264.20		239.75	
Old Age Assistance	500.00		500.00	260.25			
Aid to Permanently & Totally Disabled	1,250.00		1,250.00	465.75		784.25	
Memorial Day	75.00		75.00	283.00		75.00	33.00
Parks & Playgrounds	250.00		250.00				
Cemeteries	300.00		300.00	1,103.25			803.25
Greater Exeter Area Youth Group Home	500.00		500.00	14.72		485.28	

	Appropriation	Receipts & Re- imbursements	Total Amount available	Expenditures General Fund	Expenditures Revenue Sharing	Unexpended Balance	Overdraft
Regional Planning	498.60		498.60	498.60			
Principal - Long Term Notes	5,566.68		5,566.68	5,566.68			
Interest - Long Term Notes	658.75		658.75	658.75			
Interest on Temporary Loans	200.00		200.00			200.00	
Cuba Road Bridge	5,500.00	(2,160.42)	3,339.58	4,660.42			1,320.84**
Landing Clean Up	500.00		500.00	499.50		.50	
Revere Bell	808.03		808.03			808.03	
Korean & Vietnam Memorial	100.00		100.00			100.00	
Seacoast Regional Office of Child & Family Services	250.00		250.00	250.00			
Taxes Bought by Town				5,544.89			5,544.89
Cemetery Land				500.00			500.00
County Taxes	16,927.86		16,927.86	16,927.86***			
School Taxes	233,021.34		233,021.34	233,021.34			
Tax Abatements		42.00	42.00	42.56			72.56
Federal Tax Withheld				42.00			
Damage by Dogs				60.00****			60.00
Isabel Paul Trust - Cemetery				200.00			200.00
Trust Funds		550.00	550.00	550.00			
Fire Dept. - Pickup Truck	6,930.00	877.50	7,807.53	7,551.35			
Street Signs	600.00		600.00	775.75		256.18	175.95
Town Seal	150.00		150.00	184.44			34.44
Tax Maps				365.88			365.88
Bounties				2.00			2.00
Bicentennial Committee	1,000.00	210.00	1,210.00	792.00		418.00	
Summer Program CEFA							
Title IIIA		907.20	907.20	907.20			
TOTALS	325,433.77	4,244.31	329,678.08	320,445.05	14,749.00	6,298.19	11,814.36

* Reduction to actual trust income

** Against surplus

*** A/C 1975 \$20,000.00 A/C 1976 \$213,021.34

**** Against Balance

TOWN OF NEWFIELDS
Balance Sheet as of December 31, 1975

ASSETS

Cash:			
In hands of Treasurer	\$ 12,761.11		
Yield Tax Escrow	<u>30.00</u>	\$ 12,791.11	
Capital Reserve Funds and Interest			
Grading opposite Catholic Church	200.60		
Bicentennial Committee	<u>1,021.17</u>	1,221.77	
Bills Due Town:			
Trustees of Trust Funds a/c 1975 Cemetery	634.35		
Trustees Bicentennial Committee	582.00		
Bounties	<u>2.00</u>	1,218.35	
Unredeemed Taxes:			
Levy of 1974	5,564.72		
Levy of 1973	4,021.39		
Previous Years	<u>2,837.90</u>	12,424.01	
Unredeemed Taxes:			
Levy of 1975, including Resident Taxes	<u>29,643.88</u>	<u>29,643.88</u>	
TOTAL ASSETS		57,299.12	
Current Surplus, December 31, 1974		27,701.12	
Current Surplus, December 31, 1975		31,759.71	
Increase of surplus		4,058.59	

LIABILITIES

Accounts owed by Town

Bills outstanding:

H. R. Haines Co. Inc.

\$ 258.90

Sulloway, Hollis, Godfrey & Loden

9.01

\$ 267.91

Unexpended Balances of Special Appropriations

Landing Cleanup

.50

Korean-Vietnam Memorial

100.00

Revere Bell

808.03

Sidewalk

1,000.00

1,908.53

Unexpended Balance Note Funds - Fire Truck

256.18

Due to State

OAA & APTD - December

66.00

66.00

Yield Tax Deposits (Escrow Acct.)

30.00

30.00

School District Taxes Payable

20,000.00

20,000.00

Other Liabilities:

Unexpended Balance - Paul Trust

Locust Grove

1,789.02

1,789.02

TOTAL ACCOUNTS OWED BY TOWN

\$ 24,317.64

Capital Reserve Funds

1,221.77

25,539.41

Current Surplus

31,759.71

\$ 57,299.12

TOWN CLERK'S REPORT TO SELECTMEN FOR THE YEAR 1975

Auto Permits Issued:

January 1974 Permits	13	\$ 125.61
" 1975 "	94	1,386.62
February 1974 "	10	71.19
" 1975 "	78	1,054.62
March 1975 "	340	4,776.88
April 1975 "	37	612.36
May 1975 "	38	550.27
June 1975 "	25	323.15
July 1975 "	15	256.44
August 1975 "	13	219.48
September 1975 "	19	295.63
October 1975 "	19	182.99
November 1975 "	10	91.33
December 1975 "	22	306.45
Total	<u>733</u>	<u>\$ 10,253.02</u>

Titles Filed - 179

Dog Licenses Issued:

88 Males	@ \$	2.00	\$ 176.00
23 Females	@	5.00	115.00
51 Spayed Females	@	2.00	102.00
1 Kennel	@	12.00	<u>12.00</u>
			\$ 405.00
Less Town Clerk's fee 20¢ each			<u>32.60</u>

372.40

Filing Fees collected

6.00

Zoning books sold - 6 @ \$2.00 each

12.00

Receipts turned over to Town Treasurer

\$ 10,643.42

1 Majority Card Application

.50

10,643.92

EXPENSES FOR 1975

Postage

10.49

Check to N.H. State Liquor Commission

.50

Check to John J. Daley (Refund overpayment town tax)

)))) 7.00

17.99

TAX COLLECTOR'S REPORT
Property, Resident and Yield Taxes
Levy of 1975

- DR -

Taxes committed to Collector:		
Property Taxes	\$ 230,541.60	
Resident Taxes	4,500.00	
National Bank Stock Taxes	26.00	
Total Warrants		\$ 235,067.60
Yield Taxes		0.00
Added Taxes:		
Property Taxes	50.00	
Resident Taxes	110.00	
		160.00
Interest collected on delinquent property taxes		16.53
Penalties collected on resident taxes		11.00
		<u>11.00</u>
TOTAL DEBITS		\$ 235,255.13

- CR -

Remittances to Treasurer:		
Property Taxes	\$ 198,358.96	
Resident Taxes	3,120.00	
National Bank Stock Taxes	26.00	
Yield Taxes	0.00	
Interest collected	16.53	
Penalties on Resident Taxes	11.00	
		\$ 201,532.49
Discounts Allowed		3,840.76
Abatements made during Year:		
Property Taxes	193.00	
Resident Taxes	160.00	
Yield Taxes	0.00	
		353.00
Uncollected Taxes - December 31, 1975:		
Property Taxes	\$ 28,313.88	
Resident Taxes	1,330.00	
Yield Taxes	0.00	
		29,643.88
TOTAL CREDITS		\$ 235,370.13
Acox abatement check sent 12.2.75		115.00
		<u>115.00</u>
		\$ 235,255.13

Property, Resident and Yield Taxes
Levy of 1974

- DR -

Uncollected Taxes as of January 1, 1975:		
Property Taxes	\$ 21,728.45	
Resident Taxes	<u>1,130.00</u>	
		\$ 22,858.45
Added Taxes:		
Property Taxes	0.00	
Resident Taxes	<u>190.00</u>	190.00
Overpayments:		0.00
Interest collected on delinquent property taxes		889.38
Penalties collected on resident taxes		<u>110.00</u>
TOTAL DEBITS		\$ 24,047.83

- CR -

Remittances to Treasurer during Fiscal year ended December 31, 1975:		
Property Taxes	\$ 21,728.45	
Resident Taxes	1,100.00	
Yield Taxes	0.00	
Interest collected during year	889.38	
Penalties on resident taxes	<u>110.00</u>	
		\$ 23,827.83
Abatements made during year:		
Resident Taxes	220.00	220.00
Uncollected Taxes - December 31, 1975:		
Property Taxes	0.00	
Resident Taxes	<u>0.00</u>	
		<u>0.00</u>
TOTAL CREDITS		\$ 24,047.83

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1975

- DR. -

		<u>Tax Sales on Account of Levies of Previous Years</u>				
		1974	1973	1972	1971	1970
(a) Balance of Unredeemed Taxes January 1, 1975	\$		3,876.22	2,054.27	199.44	188.80
(b) Taxes sold to Town during current fiscal year		5,544.89				
Interest collected after sale		.93	145.17	395.39		
Redemption Costs		18.90				
TOTAL DEBITS	\$	5,564.72	4,021.39	2,449.66	199.44	188.80

- CR. -

Remittances to Treasurer during Year:						
Redemptions	\$	1,217.61	2,337.70	1,849.71		
Interest & costs after sale		.93	145.17	395.39		
Abatements to Town during Year		0.00	0.00	0.00		
Deeded to Town during Year		0.00	0.00	0.00		
Unredeemed Taxes December 31, 1975		4,346.18	1,538.52	204.56	199.44	188.80
TOTAL CREDITS	\$	5,564.72	4,021.39	2,449.66	199.44	188.80

UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1975

	<u>Levies of</u>				
	<u>1974</u>	<u>1973</u>	<u>1972</u>	<u>1971</u>	<u>1970</u>
Boston & Maine Railroad \$	213.10	219.81	204.56	199.44	188.80
Allen, Jere & Beverly	1,036.56				
Cunningham, C.Wilmot & Ruth	659.01	376.28			
Elcher, Raymond & Betty Lou	661.23				
Heath, Larry & Joyce	585.71	109.55			
Inland Acres	30.05				
Marshall, Thomas & Katherine	399.17	321.30			
Roy, Marjorie	78.94				
Wentworth, Forest & Marcia	187.73				
Williams, David & Elaine	494.68	511.58			
	<hr/>				
\$	4,346.18	1,538.52	204.56	199.44	188.80

TREASURER'S REPORT

Balance, January 1, 1975

\$ 28,268.47

Summary of Receipts

1974 Resident Tax	\$ 1,100.00
1974 Resident Tax Penalties	110.00
1974 Property Tax	21,728.45
1974 Interest	889.38
1975 Resident Tax	3,120.00
1975 Resident Tax Penalties	11.00
1975 Property Tax	198,243.96
1975 Interest	16.53
1975 National Bank Stock Tax	26.00
1972 Tax Sales Redeemed	1,849.71
1973 Tax Sales Redeemed	2,337.70
1974 Tax Sales Redeemed	1,217.61
Interest on Redeemed Taxes	541.49
Highway Subsidy	4,015.84 ✓
Business Profits Tax	30,080.12
Savings Bank Tax	792.34 ✓
Interest & Dividends Tax	7,684.02 ✓
Rooms & Meals Tax	4,973.13 ✓
Reimbursement - Forest Fire Expense	12.70
1974 Auto Permits	196.80
1975 Auto Permits	10,056.22
Dog Licenses	372.40
Filing Fees	6.00
FICA refunds	394.30
Withholding Tax Refunds	42.00
Library Trust	2,588.79
Cemetery Trust	191.32
Trustee of Trust Funds	3,266.53
Sale of Dump Permits	76.00
Sale of Fire Dep't Pick-up Truck	611.00
Reimbursement - Planning & Zoning	52.27
Dog Fees	40.00
Rockingham-Strafford Manpower Administration	907.20
Sale of Cemetery Lots	570.00
Reimbursement - Bicentennial Committee	210.00
Reimbursement - Revenue Sharing Trust Fund	2,773.91
125th Anniversary Committee	817.34
Proceeds Long Term Note - Cuba Road Bridge	2,500.00
Voided Checks - 1972, 1973 & 1974	376.37
Interest - Torrey Fund Savings	81.92
Interest - Fire Truck Savings	4.70
Interest - Water Extension Committee	52.64

\$ 304,937.69

Total Available:

\$ 333,206.16

Summary of All Payments

Town officers' Salaries	\$ 3,731.55
Town Officers' Expenses	3,762.28
Election & Registration	461.75

Town Hall & other Buildings	1,392.56
Retirement & Social Security	843.29
Police Department	621.33
Fire Department	688.57
Care of Trees	20.00
Hydrant Rental	1,000.00
Insurance	3,196.75
Planning & Zoning	811.37
Civil Defense	3.20
Health Department	25.00
Vital Statistics	17.00
Visiting Nurse Association	875.00
Town Dump	1,079.00
Town Maintenance - Summer	6,330.70
Town Maintenance - Winter	4,820.36
Town Road Aid	135.51
Libraries	2,588.79
Street Lighting	5,168.12
General Expenses - Highway Department	750.53
Town Poor	264.20
Old Age Assistance	260.25
Aid to Permanently & Totally Disabled	465.75
Taxes Bought by Town	5,544.89
Parks & Playgrounds	283.00
Cemeteries	1,103.25
Cemetery Land	500.00
Regional Planning	498.60
Interest - Long Term Notes	658.75
Payments - Long Term Notes	5,566.68
County Taxes	16,927.86
School Taxes	233,021.34
Tax Abatements	72.56
Internal Revenue Service	42.00
Damages and Legal Expenses	60.00
Isabel Paul Trust - Cemetery	200.00
Trustees of Trust Funds	550.00
Seacoast Regional Counseling Center	100.00
Fire Department Pick-up Truck	7,551.35
Street Signs	775.75
Child & Family Services	250.00
Town Seal	184.44
Tax Maps	365.88
Cuba Road Bridge	4,660.42
Town Landing Lot	499.50
Bounties	2.00
Bicentennial Committee	792.00
Summer Program - CETA Title IIIA	907.20
Exeter Area Group Home	14.72

\$ 320,445.05

Balance, December 31, 1975

\$ 12,761.11

David Collinge
Treasurer

TREASURER'S REPORT

Balance, January 1, 1975:

Exeter Banking Company:	
Torrey Fund Savings Account	\$ 1,608.03
Fire Truck Savings Account	92.17
Indian Head National Bank:	
General Fund Checking Account	25,609.47
Water Extension Committee Savings	958.80

\$ 28,268.47

Detailed Summary of Receipts

Margaret A. Birge, Collector:

1974 Resident Tax	\$ 1,100.00
1974 Resident Tax Penalties	110.00
1974 Property Tax	21,728.45
1974 Interest	889.38
1975 Resident Tax	3,120.00
1975 Resident Tax Penalties	11.00
1975 Property Tax	198,358.96
1975 Interest	16.53
1975 Bank Stock Tax	26.00
1972 Tax Sales Redeemed	1,849.71
1973 Tax Sales Redeemed	2,337.70
1974 Tax Sales Redeemed	1,217.61
Interest on Redeemed Taxes	541.49

\$ 231,306.83

Less Rebate Property Tax (Acox)

115.00

\$ 231,191.83

Elizabeth Hankin, Town Clerk:

1974 Auto Permits	\$ 196.80
1975 Auto Permits	10,056.22
Dog Licenses	372.40
Filing Fees	6.00
Planning & Zoning Book Sales	12.00

\$ 10,643.42

The State of New Hampshire:

Highway Subsidy	\$ 4,015.84
Business Profits Tax	30,080.12
Savings Bank Tax	792.34
Interest & Dividends Tax	7,684.02
Rooms & Meals Tax	4,973.13
Refund - Forest Fire Warden Expense	12.70

\$ 47,558.15

Refund - FICA:

Rockingham-Strafford Manpower Admin.	\$ 118.08
Newfields Water Department	109.68
Newfields Library	66.26
Revenue Sharing Trust Fund	97.59
Ray Buxton, Jr.	2.69

\$ 394.30

Refund - Withholding Tax:		
Revenue Sharing Trust Fund		\$ 42.00
Boston Safe-Deposit & Trust Co.:		
Income, Isabel Paul Trust Fund:		
Library	\$ 2,588.79	
Cemetery	191.32	
	<hr/>	\$ 2,780.11
Board of Selectmen:		
Sale of Dump Permits	\$ 76.00	
Sale of Planning & Zoning Book	2.00	
	<hr/>	\$ 78.00
Trustees of Trust Funds:		
Balance Fire Dep't Fire Truck Trust		\$ 3,266.53
George J. Shaw, Jr.:		
Purchase of Old Fire Dep't Pick-up Truck		\$ 611.00
Robert J. Hallinan:		
Dog Fees		\$ 40.00
Newfields Building Corp.:		
Reimburse - Planning & Zoning Expenses		\$ 38.27
Rockingham-Strafford Manpower Admin.:		
Refund - Summer Program CETA title IIIA		\$ 907.20
Purchase of Cemetery Lots:		
Vernon & Lois Pettingill	\$ 50.00	
Muriel G. Eldredge	200.00	
Richard & Grace Noel	100.00	
Ethel B. Reed	220.00	
	<hr/>	\$ 570.00
Robert E. Nixon:		
Bicentennial Committee:		
Bicentennial Bottles	\$ 210.00	
125th Anniversary Committee:		
Proceeds - 125th Anniversary Celebration	817.34	
	<hr/>	\$ 1027.34
Revenue Sharing Trust Fund:		
Reimbursement of Funds Paid:		
Police Department	\$ 166.00	
Fire Department	383.45	
Town Maintenance - Summer	2,224.46	
	<hr/>	\$ 2,773.91
Voided Checks:		
a/c Fire Department - 1974	\$ 367.80	
a/c Town Poor - 1972 & 1973	8.57	
	<hr/>	\$ 376.37

Indian Head National Bank:

Proceeds - Long Term Note-Cuba Road Bridge	\$	2,500.00
Interest - Water Extension Committee Savings		52.64

\$ 2,552.64

Exeter Banking Company:

Interest - Torrey Fund Savings	\$	81.92
Interest - Fire Truck Savings		4.70

\$ 86.62

Total Receipts

\$ 304,937.69

Total Available

\$ 333,206.16

Detailed Summary of Payments

Town Officers' Salaries:

Alfred Conner, Jr., Selectman	\$	500.00
Robert E. Nixon, Selectman		500.00
Mary B. Hallinan, Selectman		500.00
Elizabeth Hankin, Town Clerk		325.00
Auto Permits		924.00
Margaret A. Birge, Collector		652.80
David Collinge, Treasurer		200.00
Lindsey R. Brigham, Bookkeeper of Trustees		50.00
Robert J. Hallinan, Dog Officer		68.75
David Collinge, Ass't Dog Officer		11.00

\$ 3,731.55

Town Officers' Expenses:

N.H. City & Town Clerks Ass'n, Dues	\$	10.00
N.H. Ass'n of Assessing Officials, Dues		10.00
N.H. Municipal Association, Dues		100.00
N.H. Tax Collectors Ass'n, Dues		10.00
Exeter News-Letter Co., Town Report		735.00
Legal Notices		215.85
Newfields Country Store, Supplies		3.04
Wheeler & Clark, Dog Tags		13.88
Secretary of State, Justice of the Peace Fee		10.00
U.S. Post Office, Postage & Envelopes		67.00
Box rent		4.00
Joseph J. Giordani, Audit Town Books		750.00
Brown & Saltmarsh, Supplies		48.98
Robert E. Nixon, Expenses		43.34
Exeter Banking Co., Safety Deposit Box Rent		7.50
Mary B. Hallinan, Typing, Postage and Expenses		439.76
State of N.H., Property Appraisal Manual		12.00
Boat Owner Reports		6.16
Newmarket Press, Inc., Printing		76.50
Margaret A. Birge, Postage & Expenses		221.51
Edith E. Holland, Registrar, Recording Fee		5.10
Elizabeth Hankin, Postage & Expenses		114.05
Branham Publishing Co., Auto Reference Book		8.95
Lowell Stationary Co., Inc., File Cabinet		93.06

Town Officers' Expenses:(cont'd)

Dot's Flower Shop, Flowers	\$	9.00	
Alfred Conner, Jr., Expenses		20.00	
John E. Durgin, C.E., Survey Town Line		645.00	
David Collinge, Treasurer's Expenses		11.20	
Dog Expenses		31.60	
Robert Hallinan, Dog Expenses		34.80	
Richard R. Berard, Dog Expenses		5.00	
			\$ 3,762.28
Less Dog Fees			40.00
			\$ 3,722.28

Election & Registration:

Exeter News-Letter Co., Print Ballots	\$	37.75	
, Legal Notice		12.00	
Harold E. Birge, Supervisor's Salary		50.00	
Harriet M. Knipstein, Supervisor's Salary		50.00	
Pearl W. Stetson, Supervisor's Salary		50.00	
Community Church Womens Guild, Meals		102.00	
George J. Shaw, Jr., Moderator		30.00	
Kenneth Barton, Moderator		30.00	
Rachel M. Stoneham, Ballot Clerk		12.50	
Mary E. Stevens, Ballot Clerk		25.00	
Elizabeth Barton, Ballot Clerk		25.00	
Elizabeth Hull, Ballot Clerk		12.50	
Elizabeth D. Morse, Ballot Clerk		12.50	
Frances P. Peaslee, Ballot Clerk		12.50	
			\$ 461.75
Less Filing Fees			6.00
			\$ 455.75

Town Hall & other Buildings:

New England Telephone, Phone	\$	140.89	
Public Service Co. of N.H., Lights		295.94	
H.R.Haines Co., Inc., Oil & Maintenance		402.80	
Mass Gas & Electric Light Supply Co., Bulbs		14.88	
Walter R. Cronshaw, Janitor & Supplies		291.50	
Francis M. Sinclair, Shrubbery		111.50	
Lyle K. Clinansmith, Labor & Materials		8.55	
Kenneth R. Smart, Labor & Materials		77.50	
Rock Crest Gardens, Care of Grounds		49.00	
			\$ 1,392.56

Retirement & Social Security:

N.H.Division of Welfare, OASI Fund	\$	1.33	
State of New Hampshire, FICA 1975		1,236.38	
			\$ 1,237.71
Less Withheld			394.42
Less Refunds			394.30
			\$ 448.99

Police Department:			
Robert J. Hallinan, Chief, File Cabinet	\$	61.18	
David Collinge, Officer, Salary		178.75	
Expenses		48.00	
Robert E. Jordan, Officer, Salary		180.00	
Expenses		110.40	
Exeter Police Dep't., Breath Test		10.00	
Cindy Gove, Blood Test		15.00	
Equity Publishing Co., Books		18.00	
			\$ 621.33
Less Reimbursement - Revenue Sharing			166.00
			\$ 455.53
Fire Department:			
New England Telephone, Alarm System	\$	142.46	
Public Service Co. of N.H., Lights		99.95	
H.R.Haines Co., Inc., Oil & Maintenance		120.02	
Newfields Country Store, Gasoline		125.23	
2 Way Communication Services, Inc., Radio			
Repair		7.50	
Exeter News-Letter Co., Advertising		8.98	
State of New Hampshire, Rattan Brooms		13.56	
George W. Fontaine, M.D., Physicals		100.00	
Bruce & Carbies, Labor on Dry Hydrant		24.00	
Sanel Auto Parts, Inc., Truck Parts		33.37	
Colcord's Garage, Truck Inspections		13.50	
			\$ 688.57
Less Voided Check - 1974			367.80
Less Reimbursement - Revenue Sharing			383.45
Less Reimbursement - State of N.H.			12.70
		CREDIT	\$ 75.38
Care of Trees:			
Allen S. Taylor, Labor			\$ 20.00
Hydrant Rental:			
Newfields Water Department			\$ 1,000.00
Insurance:			
DeMeritt Agency, Inc.			
Town Officers' Bonds	\$	314.00	
Blanket Bond		75.00	
Fire Truck Liability		860.00	
Public Officials Liability		591.60	
Multi-Peril Policy		615.15	
Workmen's Compensation		486.00	
Davis & Towle Agency:			
Police Department Insurance		255.00	
			\$ 3,196.75
Planning & Zoning:			
Manley Offset Co., Printing	\$	773.10	
Austin McHugh, Jr., Expenses		38.27	
			\$ 811.37
Less Sale of Planning & Zoning Books			14.00
Less Reimbursement of Expenses			38.27
			\$ 759.10

Civil Defenses:		
David Collinge, Expenses	\$	3.20
Health Department:		
Ray Buxton, Jr., Health Officer	\$	25.00
Vital Statistics:		
Elizabeth Hankin, Recording	\$	17.00
Visiting Nurse Association:		
Exeter Area Visiting Nurse Ass'n.	\$	875.00
Town Dump:		
Town of Newmarket, N.H., Dump Rental	\$	1,079.00
Less Sale of Dump Permits		78.00
	\$	<u>1,001.00</u>
Town Maintenance - Summer:		
Walter T. Cronshaw, Labor & Equipment	\$	2,420.00
Walter R. Cronshaw, Labor		173.00
Pauline G. Cronshaw, Labor		30.00
Herbert Rawson, Jr., Labor		20.00
Neal Stone, Labor		77.50
Leslie Blain, Labor		7.50
Russell Simpson, Labor & Equipment		198.00
Eagle Const. Co., Inc., Labor & Equipment		165.00
Iafolla Constr. Co., Inc., Hot top & Dura Patch		3,239.70
	\$	<u>6,330.70</u>
Less Reimbursement - Revenue Sharing		2,224.46
	\$	<u>4,106.24</u>
Plus Town Maint. - Summer Share of		
Cuba Road Bridge		<u>2,160.42</u>
	\$	<u>6,266.66</u>
Town Maintenance - Winter:		
Walter T. Cronshaw, Labor & Equipment	\$	1,796.72
Walter R. Cronshaw, Labor		122.50
Kenneth E. Cronshaw, Labor		10.00
Ernest C. Chick, Labor & Equipment		62.50
Granite State Minerals, Salt		319.49
Revenue Sharing Trust Fund, Reimburse funds		
Paid		<u>2,509.15</u>
	\$	<u>4,820.36</u>
Town Road Aid:		
State of New Hampshire, Town's Share	\$	135.51
Libraries:		
Treasurer, Library Trustees	\$	2,588.79
Less Proceeds of Paul Trust Fund		2,588.79
	\$	<u>0.00</u>
Street Lighting:		
Public Service Co. of N.H., Lights	\$	5,168.12

General Expenses of Highway Department:		
Exeter Auto Parts, Parts	\$	16.66
The Pierce Co., Steel Rod		32.65
Treasurer, State of N.H., Signs		35.00
Newfields Country Store, Oil & Gasoline		5.20
Merrimack Farmers' Exchange, Tools		77.86
Exeter Garden & Equipment Center, Chain Saw		
Repairs		23.15
New England Barricade, Signs and Posts		112.60
Walter T. Cronshaw, Labor & Equipment		40.00
Neal Stone, Labor		5.00
Wentworth Lumber Co., Inc., Paint		9.59
Trustworthy Home Center, Paint		5.92
E.W.Sleeper Co., Conveyor Chain		176.90
Andrew R. Croteau, Salt Spreader Repairs		210.00
		<hr/>
	\$	750.53
Town Poor:		
Robert E. Nixon, Overseer of Poor	\$	10.00
Alfred Conner, Jr., Overseer of Poor		10.00
Mary B. Hallinan, Overseer of Poor		10.00
Harry McDormand, Rent		150.00
Northern Utilities, Gas		60.41
Exeter & Hampton Electric, Lights		23.79
		<hr/>
	\$	264.20
Less Voided Checks - 1972 & 1973		8.57
		<hr/>
	\$	255.63
Old Age Assistance:		
Treasurer, State of New Hampshire	\$	260.25
Aid to Permanently & Totally Disabled:		
Treasurer, State of New Hampshire	\$	465.75
Taxes Bought by Town:		
Margaret A. Birge, Collector	\$	5,544.89
Parks & Playgrounds:		
Rock Crest Gardens, Mowing	\$	283.00
Cemeteries:		
Vincent Batemen, Care Rockingham Cemetery	\$	684.25
Donald Smith, Care Piscassic Cemetery		119.00
Treasurer, State of N.H., Land Purchase		300.00
		<hr/>
	\$	1,103.25
Cemetery Land:		
Treasurer, State of N.H., Land Purchase	\$	500.00
Regional Planning:		
Southeastern Regional Planning Commission	\$	498.60
Interest:		
Indian Head National Bank:		
Water Extension Note #4	\$	48.75
Fire Dep't Note #4		610.00
		<hr/>
	\$	658.75
Payments - Long Term Notes:		
Indian Head National Bank:		
Water Extension Note #4	\$	1,500.00
Fire Dep't Note #4		4,066.68
		<hr/>
	\$	5,566.68

County Taxes:		
Rockingham County Treasurer		\$ 16,927.86
School Taxes:		
a/c 1974-1975 Appropriation	\$ 20,000.00	
a/c 1975-1976 Appropriation	<u>213,021.34</u>	\$ 233,021.34
Tax Abatements:		
Robert J. & Barbara A. Hallinan		\$ 72.56
Internal Revenue Service:		
1975 Withholding Tax		\$ 116.60
Less Withheld		74.60
Less Refund - Revenue Sharing		<u>42.00</u>
		\$ 0.00
Damages & Legal Expenses:		
David P. Sweet, Pigs Killed by Dogs		\$ 60.00
Paul Trust Cemetery:		
Vincent J. Bateman, Care Locust Grove		\$ 200.00
Trusttees of Trust Funds:		
Purchase of Cemetery Lots		\$ 550.00
Less Sale of Cemetery Lots		<u>550.00</u>
		\$ 0.00
Seacoast Regional Counseling Service:		
1975 Appropriation		\$ 100.00
Fire Department Pick-up Truck:		
Edward G. Moody & Son, Body Fabrication	\$ 6,940.50	
Palmer Spring Co., Overload Springs	199.88	
Stratham Tire, Inc., Heavy Duty Tires	180.00	
Foss Motors, Inc., Maintenance	10.50	
Conway Associates, Equipment	76.47	
Mobile Electronics, Radio Work	129.00	
Robert Callahan, Chairman, Interstate Mutual		
Aid Radio Committee, Base Station License	<u>15.00</u>	
		\$ 7,551.35
Less Proceeds Fire Truck Trust Fund		3,266.53
Less Sale of old Pick-up Truck		<u>611.00</u>
		\$ 3,673.82
Street Signs:		
New England Barricade, Signs	\$ 422.50	
Walter T. Cronshaw, Labor & Equipment	263.75	
Pauline G. Cronshaw, Labor	22.50	
Neal Stone, Labor	15.00	
Tri-Rentall, Inc., Rental	<u>52.00</u>	
		\$ 775.75
Child & Family Services:		
1975 Appropriation		\$ 250.00
Town Seal:		
Lowell Stationary Co., Inc., Seal		\$ 184.44

Tax Maps:

J. Phillip Estey

\$ 365.88

Cuba Road Bridge:

Bruce & Carbies, Labor & Material	\$ 3,200.00
Walter T. Cronshaw, Labor & Equipment	708.80
Walter R. Cronshaw, Labor	93.14
Neal Stone, Labor	187.50
Wentworth Lumber Co., Inc., Paint & Cement	54.10
Avery Campbell & Sons, Lumber	302.00
Janvrin's, Inc., Hardware	49.28
Young's Hardware, Tools & Hardware	18.85
Merrimack Farmers' Exchange, Nails	6.75
Allen S. Taylor, Labor	18.75
Pauline G. Cronshaw, Labor	21.25

\$ 4,660.42

Less Proceeds Long Term Note

2,500.00

Less Paid under Town Maintenance -Summer

2,160.42

\$ 0.00

Town Landing Lot:

Dwight W. Sharp, Labor & Equipment

\$ 499.50

Bounties:

Scott Kennerson, Porcupines

\$ 2.00

Bicentennial Committee:

Clevenger Bros. Bottle Works, Bottles	\$ 774.15
Regional Center, Books	8.95
Nancy Taylor, Postage & Expenses	8.90

\$ 792.00

Less Reimbursement Sale of Bottles

210.00

\$ 582.00

Summer Program CETA Title IIIA:

John L. Pease, Labor	\$ 385.35
Daniel Stonesifer, Labor	353.85
Susan Bennett, Labor	168.00

\$ 907.20

Less Refund Rockingham-Strafford

Manpower Administration

907.20

\$ 0.00

Exeter Area Group Home:

1975 Cost

\$ 14.72

Total Expenditures

\$ 320,445.05

Balance, December 31, 1975:

Indian Head National Bank:

General Fund Checking	\$ 9,145.51
Water Extension Committee Savings	1,011.44

Exeter Banking Company:

Torrey Fund Savings Account	1,689.95
Fire Truck Savings Account	96.87
125th Anniversary Savings	817.34

\$ 12,761.11

David Collinge
Treasurer

Revenue Sharing Trust Fund

Balance, January 1, 1975:

Exeter Banking Company:

Checking Account

\$ 300.00

Savings Account

1,238.68

\$ 1,538.68

Receipts:

United States Treasury

\$ 10,534.00

Town of Newfields, Refund of Funds

Paid under Town Maintenance - Winter

2,509.15

Exeter Banking Company;

Interest on Deposits

167.17

\$ 13,210.32

Total Available:

\$ 14,749.00

Disbursements:

Police Department:

Robert J. Hallinan, Chief, Salary

\$ 275.00

Expenses

755.00

David Collinge, Officer, Salary

178.75

Expenses

97.00

Thomas Marshall, Officer, Salary

308.00

Expenses

105.00

Newmarket Press, Inc., Printing

72.25

Town of Newfields:

Refund of Funds Paid

166.00

Refund of FICA withheld

56.27

\$ 2,013.27

Less FICA withheld

56.27

\$ 1,957.00

Fire Department:

Ernest C. Chick, Chief, Salary

\$ 50.00

William E. Chick, Ass't Chief, Salary

25.00

Forest Fire Warden, Expense

25.40

Public Service Co. of N.H., Lights

211.56

New England Telephone, Alarm System

248.30

H.R. Haines Co., Inc., Oil & Maintenance

349.68

George W. Fontaine, M.D., Physicals

180.00

Newfields Country Store, Gasoline

6.58

Colcord's Garage, Truck Inspections

13.50

Chad's Canvas Shop, Truck Cover

52.00

Sanel Auto Parts, Inc., Truck Parts

6.28

Mobile Electronics, Base Radio Station

112.25

Town of Newfields:

Refund of Funds Paid

383.45

Refund of FICA withheld

4.39

\$ 1,668.39

Less FICA withheld

4.39

\$ 1,664.00

Town Dump:		
Town of Newmarket, N.H., Dump Rental		\$ 3,921.00
Town Maintenance - Summer:		
Iafolla Construction Co., Durapatch	\$ 34.12	
Exeter Sand & Gravel, Sand	168.00	
Pauline G. Cronshaw, Labor	17.50	
Town of Newfields:		
Refund of Funds Paid	2,224.46	
Refund of FICA Withheld	1.02	
	<u>\$ 2,445.10</u>	
Less FICA withheld	1.02	
		\$ 2,444.08
Town Maintenance - Winter:		
Walter T. Cronshaw, Labor & Equipment	\$ 2,970.28	
Walter R. Cronshaw, Labor	539.65	
Pauline G. Cronshaw, Labor	58.05	
Kenneth E. Cronshaw, Labor	7.05	
Fred L. Witham, Labor	12.50	
Iafolla Construction Co., Durapatch	6.57	
Exeter Sand & Gravel, Sand	294.00	
Granite State Minerals, Salt	875.02	
Town of Newfields:		
Refund of FICA Withheld	35.91	
Refund of Withholding Tax Withheld	42.00	
	<u>\$ 4,841.03</u>	
Less FICA withheld	36.11	
Less Withholding Tax Withheld	<u>42.00</u>	
		\$ 4,762.92
Less Refund - Town of Newfields		<u>2,509.15</u>
		\$ 2,253.77
Total Expenditures:		
		\$ 14,749.00
Balance, Decemebr 31, 1975:		
Exeter Banking Company:		
Checking Account	\$ 0.00	
Savings Account	<u>0.00</u>	
		\$ 0.00

David Collinge
Treasurer

TRUST FUNDS
TOWN OF NEWFIELDS, N.H.

As and for the Year Ending December 31, 1975

Name of Fund	Purpose of Fund	How Invested	Principal Amount	Balance 1/1/75	Receipts	Expenditures	Balance 12/31/75
Locust Grove Cemetery:							
William L. Walker	Cemetery Care	Common Trust	\$ 1,371.42	339.36	101.26	75.00	365.62
Green C. Fowler	Cemetery Care	Common Trust	274.27	98.73	20.25	11.00	107.98
Joseph Allen	Cemetery Care	Common Trust	274.27	119.15	20.25	11.00	128.40
Dearborn Rider	Cemetery Care	Common Trust	137.14	37.99	10.13	8.00	40.12
Charles W. Palmer	Cemetery Care	Common Trust	137.14	50.32	10.13	8.00	52.45
Mary E. Chase	Cemetery Care	Common Trust	137.14	46.81	10.13	8.00	48.94
Neal-Torrey	Cemetery Care	Common Trust	685.70	303.79	50.63	20.00	334.42
Lucy H. Sanborn	Cemetery Care	Common Trust	137.14	36.98	10.13	8.00	39.11
John F. Kennard	Cemetery Care	Common Trust	137.14	38.56	10.13	8.00	40.69
Austin-Randall	Cemetery Care	Common Trust	274.27	121.43	20.25	11.00	130.68
Camelia M. Perry	Cemetery Care	Common Trust	137.14	27.35	10.13	8.00	29.48
Elizabeth P. Grindrod	Cemetery Care	Common Trust	274.27	114.38	20.25	11.00	123.63
Lyons	Cemetery Care	Common Trust	274.27	76.02	20.25	11.00	85.27
F. O. Kuse	Cemetery Care	Common Trust	274.27	96.16	20.25	11.00	105.41
James P. Smith	Cemetery Care	Common Trust	205.71	98.60	15.19	9.00	104.79
Alfred Conner	Cemetery Care	Common Trust	274.27	96.97	20.25	11.00	106.22
Frank C. Taplin	Cemetery Care	Common Trust	274.27	96.41	20.25	11.00	105.66
Alice B. Paul	Cemetery Care	Common Trust	411.41	163.46	30.38	13.00	180.84
Partridge-Partridge	Cemetery Care	Common Trust	274.27	101.15	20.25	11.00	110.40
Mary W. Tarlton	Cemetery Care	Common Trust	274.27	102.89	20.25	11.00	112.14
George Odorne	Cemetery Care	Common Trust	230.69	72.61	17.03	10.00	79.64
George L. Chase	Cemetery Care	Common Trust	411.41	160.81	30.38	13.00	178.19
McGlancey-Henderson	Cemetery Care	Common Trust	548.54	208.94	40.50	15.00	234.44
Nash-Langlands	Cemetery Care	Common Trust	265.15	101.30	19.58	11.00	109.88
William Wilson	Cemetery Care	Common Trust	256.31	86.30	18.92	10.00	95.22
Wilkinson	Cemetery Care	Common Trust	239.02	79.39	17.65	9.00	88.04
Goodwin	Cemetery Care	Common Trust	179.26	51.14	13.24	9.00	55.38
Alcot-Stover	Cemetery Care	Common Trust	200.00	47.72	14.77	9.00	53.49
Harry K. Torrey	Cemetery Care	Common Trust	500.00	157.10	36.92	75.00	119.02
Mary B. K. Locke	Cemetery Care	Common Trust	600.00	160.82	44.30	18.00	187.12
Adaline Paul	Cemetery Care	Common Trust	1,000.00	315.96	73.83	100.00	289.79
Ethel Isabel Foster	Cemetery Care	Common Trust	300.00	51.78	22.15	14.00	59.93

Name of Fund:	Purpose of Fund	How Invested	Principal Amount	Balance 1/1/75	Receipts	Expenditures	Balance 12/21/75
Rockingham Cemetery:							
Albert Gray	Cemetery Care	Common Trust	100.00	24.06	7.38	5.00	26.44
Isabelle Wiggin	Cemetery Care	Common Trust	300.00	89.41	22.15	11.00	100.56
Angel P. Ingram	Cemetery Care	Common Trust	68.58	17.43	5.06	2.25	20.24
Congregational Church	Cemetery Care	Common Trust	137.14	45.76	10.13	8.00	47.89
Pollard-Blinn	Cemetery Care	Common Trust	411.41	135.65	30.38	13.00	153.03
A. A. Schenck	Cemetery Care	Common Trust	171.43	36.20	12.66	9.00	39.86
Mrs. Fred O. Langley	Cemetery Care	Common Trust	157.91	27.81	11.66	9.00	30.47
Patricia Clinansmith	Cemetery Care	Common Trust	100.00	19.45	7.38	4.00	22.83
D. Perry Smith, Jr.	Cemetery Care	Common Trust	200.00	34.58	14.77	9.00	40.35
George W. Paul	Cemetery Care	Common Trust	274.27	160.40	20.25	11.00	169.65
Perley R. Bean	Cemetery Care	Common Trust	205.71	88.54	15.19	9.00	94.73
Frank E. Lang	Cemetery Care	Common Trust	171.43	58.50	12.66	9.00	62.16
Cora C. Reed	Cemetery Care	Common Trust	274.27	103.74	20.25	11.00	112.99
Gray-DeRochemont	Cemetery Care	Common Trust	274.27	92.72	20.25	11.00	101.97
Walter W. Webb	Cemetery Care	Common Trust	685.70	350.30	50.63	18.00	382.93
Sarah P. Barker	Cemetery Care	Common Trust	171.43	64.15	12.66	9.00	67.81
Jones-Richard	Cemetery Care	Common Trust	274.27	83.38	20.25	11.00	92.68
Alice B. Stone	Cemetery Care	Common Trust	274.27	96.13	20.25	11.00	105.38
Ernest S. Jamer	Cemetery Care	Common Trust	274.27	92.34	20.25	11.00	101.59
Cutts-Mitchell	Cemetery Care	Common Trust	274.27	56.34	20.25	11.00	65.59
Jessie Gray	Cemetery Care	Common Trust	256.31	90.81	18.92	10.00	99.73
Horace Green	Cemetery Care	Common Trust	256.31	92.31	18.92	10.00	101.23
David Collinge	Cemetery Care	Common Trust	100.00	16.81	7.38	4.00	20.19
Chris. J. O'Leary	Cemetery Care	Common Trust	411.41	107.64	30.38	13.00	125.02
Leon Spencer	Cemetery Care	Common Trust	200.00	9.56	14.77	9.00	15.33
Robert E. Goerner	Cemetery Care	Common Trust	100.00	0.00	7.38	4.00	3.38
Gertrude Price	Cemetery Care	Common Trust	247.54	91.50	18.28	9.00	100.78
Helen Simpson	Cemetery Care	Common Trust	230.69	72.61	17.03	9.00	88.64
Edward Kendall	Cemetery Care	Common Trust	208.05	58.00	15.36	9.00	64.36
Mary E. Beaton	Cemetery Care	Common Trust	104.02	24.87	7.68	4.00	28.55
Gladys Fortin	Cemetery Care	Common Trust	104.02	24.87	7.68	4.00	28.55
Richard Noel	Cemetery Care	Common Trust	200.00	16.52	7.38	4.00	19.90
Vernon & Lois Pettengill	" "	Common Trust	50.00	0.00	0.00	0.00	0.00
J.T. & M.G. Eldridge	Cemetery Care	Common Trust	200.00	0.00	0.00	0.00	0.00

TRUST FUNDS
TOWN OF NEWFIELDS, N.H.
As and for the Year Ending December 31, 1975

Name of Fund:	Purpose of Fund	How Invested	Principal Amount	Balance 1/1/75	Receipts	Expenditures	Balance 12/31/75
Harry K. Torrey	Old Section	Common Trust	500.00	168.24	36.92	1.25	80.16
Harry K. Torrey	New Section	Common Trust	500.00	137.12	36.92	1.00	74.04
Grace & G. Earl Smith	Cemetery Care	Common Trust	200.00	9.56	14.77	9.00	15.33
Ross Glass	Cemetery Care	Common Trust	200.00	9.56	14.77	9.00	15.33
Piscassic Cemetery:							
Laura A. Dixon	Cemetery Care	Common Trust	274.27	57.10	20.25	16.00	61.35
Pease-Wingate	Cemetery Care	Common Trust	205.71	60.82	15.19	12.00	64.01
Alfred & Juliette Conner	" Care	Common Trust	205.71	65.28	15.19	12.00	68.47
Lucius Pease	Cemetery Care	Common Trust	137.14	32.72	10.18	7.50	35.35
Fred S. Foss	Cemetery Care	Common Trust	411.41	119.50	30.38	25.00	124.88
G. Irvin Howard	Cemetery Care	Common Trust	208.05	37.50	15.36	11.00	41.86
John F. Sanborn	Cemetery Care	Common Trust	156.04	30.61	11.52	8.00	34.13
John N. MacInnis	Cemetery Care	Common Trust	150.00	24.65	11.07	8.00	27.72
Herbert W. Smith	Cemetery Care	Common Trust	200.00	47.51	14.77	9.00	53.28
Isabel Wiggin	General Cemetery Care		100.00	14.46	7.38	1.00	20.84
Walter G. Sanborn	Cemetery Flowers	Common Trust	200.00	21.00	14.77	10.00	25.77
Martha, Elizabeth & Erwin Neal	Cemetery Care	Common Trust	200.00	5.56	14.77	9.00	11.33
TOTAL CEMETERY				6,783.96	1,619.79	1,220.75	7,183.05

TRUST FUNDS
TOWN OF NEWFIELDS, N.H.
As of and for the Year Ending December 31, 1975

Purpose of Fund	Principal Amount	Balance 1/1/75	Receipts	Expenditures	Balance
Other Common Trusts					
Broadhead	Purchase of Library Books \$	998.14	1,012.60	998.14	1,012.60
Isabel Paul	% Town Hall Grounds	19.10	121.51	140.00	.61
Ida Green	Temperance	2,000.00	147.67	145.58	147.67
Adaline Paul	% Town Hall	5,000.00	369.17	0.00	733.09
Helen Coapman Ewing	Memorial Fund - Library	1,670.00	123.31	121.56	123.31
TOTAL (Other)	\$.24,030.22	1,648.30	1,774.26	1,405.28	2,017.28
Unallocated Capital Gain	17.64				
TOTAL COMMON TRUST	46,335.33	8,432.26	3,394.05	2,626.03	9,200.28
Other Funds					
Sarah R. Jones	c/o Lots Rockingham 18 Shares Cemetery	Common Stock			
	Am. T & T	502.87	61.20	40.00	240.75
Harriet A. Paul	Cemetery Care	U.S. Treasury			
	Locust Grove	Bonds 6 3/8 '84	191.28	100.00	471.67
Dr. Albert H. Varney	Improvement	Ctfs, Deposit			
	Town Water	Indian Head			
	System	Nat'l Bank	7,050.23	0.00	21,102.24
Capital Reserve	Grading Opposite Exeter				
	Catholic Church	Banking Co.	9.73	0.00	100.60
Capital Reserve	Bicentennial	Portsmouth Trust Co.	21.17	0.00	21.17
TOTAL OTHER FUNDS	\$	105,280.61	7,333.61	140.00	21,936.43
TOTAL ALL FUNDS	\$	151,615.94	10,727.66	2,766.03	31,136.71

TRUST FUNDS
TOWN OF NEWFIELDS, N.H.

SUMMARY OF COMMON TRUST INCOME
For the Year Ending December 31, 1975

Received from:

Treasurer of United States	\$ 480.00	
Broad St. Investing Corp.	401.10	
Fidelity Fund, Inc.	511.82	
Mass. Investors Trust	238.87	
Plaistow Cooperative Bank	153.52	
Exeter Cooperative Bank	753.18	
Portsmouth Trust	732.75	
Exeter Banking Company	<u>122.81</u>	
		\$ 3,394.05

Allocated as follows:

Cemetery Fund	\$ 1,619.79	
Brodhead Fund	1,012.60	
Town Hall Grounds	121.51	
Ida Green Fund	147.67	
Adaline Paul - Town Hall	369.17	
Helen Coapman Ewing Memorial Fund	<u>123.31</u>	
		\$ 3,394.05

TRUST FUNDS
TOWN OF NEWFIELDS, N.H.
CEMETERY INCOME AND EXPENDITURES
For the Year Ending December 31, 1975

Balance on hand January 1, 1975 \$ 7,383.90

Income:

From Common Trust	\$ 1,619.79	
Treasurer of United States	191.28	
American Tel. & Tel. Co.	<u>61.20</u>	
Total received in 1975		<u>1,872.27</u>
Total Available Income		\$ 9,256.17

Expenditures:

Donald Smith, Labor	128.50	
Vincent J. Bateman, Labor	<u>1,232.25</u>	
Total Expended		<u>1,360.75</u>
Balance on hand December 31, 1975		7,895.42

NEWFIELDS WATER DEPARTMENT

Balance, January 1, 1975:

Exeter Banking Company:

Checking Account

\$ 433.52

Savings Account

4,383.07

\$ 4,816.59

Receipts:

General Sales:

Unmetered

\$ 106.83

Metered Residential

5,397.79

Metered Industrial

1,235.18

Hydrant Rental:

Town of Newfields

1,000.00

Miscellaneous:

Fill Swimming Pool

10.00

Transfer from Checking to Savings

1,000.00

Voided Checks #685 & 688 - July 1971

4.00

Interest on Deposits:

Exeter Banking Company

279.28

\$ 9,033.08

Total Available:

\$ 13,849.67

Disbursements:

Commissioners' Salaries:

Norman S. Rollins, Chairman

\$ 150.00

Arnold Kennerson, Jr.

100.00

Reginald H. Sharp

100.00

\$ 350.00

Office Salaries:

David Collinge, Treasurer

\$ 250.00

Superintendents' Salaries:

Ernest C. Chick, Sup't

\$ 200.00

Carl Hoyt, Ass't Sup't

100.00

\$ 300.00

Power for Pumping:

Public Service Co. of N.H.

\$ 1,107.15

Repairs:

Norman S. Rollins, Meter Repair

\$ 31.70

Edwin I. Kimball, Labor & Materials

576.05

Dwight W. Sharp, Labor, Equipment &

Materials

1,727.02

Walter T. Cronshaw, Labor & Equipment

369.00

\$ 2,703.77

Equipment:

Badger Meter, Inc.

\$ 310.71

Public Works Supply Co., Inc.

176.55

\$ 487.26

Supplies & Postage:

David Collinge, Postage	\$	5.40
Ernest C. Chick, Postage		5.79
Smith Office Equipment Co., Inc., Supplies		20.85
Newmarket Press, Inc., Printing & Postage		104.10
U.S. Post Office, Postage		4.00

\$ 140.14

Miscellaneous Labor:

Carl Hoyt, Build Shelves	\$	14.25
Norman S. Rollins, Install Meters		62.00
Daniel Stonesifer, Tree Removal		18.90
Andrew Heath, Tree Removal		18.90

\$ 114.05

Miscellaneous Other:

Donald Howcroft, Read Meters - 5 Times	\$	171.30
Kevin Wentworth, Snow Removal		125.00
Wentworth Lumber Co., Inc., Tools & Lumber		59.34
Norman S. Rollins, Material & Phone		22.08
U.S. Post Office, Box Rent		4.00
Arnold Kennerson, Jr., Paint & Paint Brush		15.18
Smith Office Equipment Co., Inc., File Cabinet		121.90
Newfields Sno-Raiders, Refund on Water Used		2.80
Exeter Banking Company, Transfer From Checking to Savings Account		1,000.00

\$ 1,521.60

FICA - Department Share:

Town of Newfields

\$ 54.84

Total Disbursements:

\$ 7,028.81

Balance, December 31, 1975:

Exeter Banking Company:

Checking Account	\$	150.18
Savings Account		6,670.68

\$ 6,820.86

David Collinge
Treasurer

REPORT OF POLICE DEPARTMENT

Report of Activities for year ending December 31, 1975:

Complaints	58
Accidents, motor vehicle reported and/or investigated	26
Accidents, motor vehicle and animals	0
Accidents, motor vehicle causing fatalities	0
Accidents, motor vehicle covered by State Police	4
Assistance to other departments	26
Messages relayed	6
Warnings issued to motorists, faulty equipment etc.	52
Malicious property damage	11
Domestic problems	31
Reports of missing or runaway persons	3
Miscellaneous	102
Warrants and summons served	20
Court appearances	16
Reports of stolen property	28
Stolen property recovered	14
Automobiles towed away blocking snow removal etc.	2
Breaking and entering	7
Unattended deaths	0
Dog bites reported	0
Dogs, complaints and lost and found	45

Robert J. Hallinan,
Police Chief.

REPORT OF FIRE DEPARTMENT

The year 1975 has been a good year for the Town of Newfields. There have been NO LIVES NOR PROPERTY LOSSES on the record. The people have done a very good job in preventing fires. Let us all continue for 1976 and other years to come.

With the high cost of fuels many people are burning wood. Fireplaces and stoves are being used. Be sure you have proper installation; also be sure to keep stove pipes and chimneys clean and in good condition. Chimneys play a very important part in heating any house. A chimney fire could be the cause of losing your home.

Do not hesitate to CALL YOUR FIRE DEPARTMENT. 'Phone 778-8321.

Furnaces should be checked and cleaned once a year or more, if necessary. Have at least one or more fire extinguishers in your home. See your local Fire Department for information in regard to the type you should have.

The telephone number to call the Fire Department can be found very quickly on the inside cover of your 'phone book.

Being the Fire Chief for the Town of Newfields, I wish to thank all the Firemen, Fire-Flies and the townspeople for their cooperation in the past year, and hope you will continue.

Let us make this Bicentennial Year another record - NO LOSS OF LIFE AND PROPERTY.

Ernest C. Chick,
Fire Chief.

NEWFIELDS PUBLIC LIBRARY

Exeter Cooperative Bank:

Balance, January 1, 1975	\$ 7,066.66
Deposit, March 3, 1975	1,000.00
Interest for 1975	<u>425.73</u>
Balance, January 1, 1976	8,492.39

Exeter Banking Company:

Balance, January 1, 1975		\$ 2,436.53
Income, 1975:		
Town Treasurer, Paul Fund	\$ 2,588.79	
Trustees, Brodhead Fund	998.14	
Trustees, Ewing Fund	121.56	
Sale of History of Newfields	90.00	
Fines and lost books	96.65	
Sale of papers	<u>1.50</u>	
		<u>3,896.64</u>

Total Receipts

6,333.17

Operating Expenses, Paul Fund, 1975:

Helen J. Simpson, Librarian	979.16
Doris Goerner, Ass't Librarian	16.57
Catherine Barron, Treasurer	70.61
Public Service Co. of N.H.	181.90
H. R. Haines, Inc.	475.00
Rockcrest Gardens	307.25
Library supplies	50.90
United States Post Office	9.00
New Hampshire Network	5.00
DeMerritt Agency	229.10
Walter R. Cronshaw	301.80
Newmarket Press	14.65
Snow removal	20.00
N. H. Library Ass'n	2.00
N.H. Library Trustees Ass'n	9.00
W. Richard Weeks	566.90
Frank Ireland	160.00
James Ryan	15.00
Town of Newfields, FICA	<u>66.26</u>

Total payments for 1975 3,480.10

Deposit, Exeter Cooperative Bank 1,000.00

Expenses, Brodhead & Ewing Funds, 1975:

Books and magazines	<u>978.78</u>
Total payments for 1975	5,458.88

Exeter Banking Co. Balance January 1, 1976

874.29

Catherine F. Barron, Treasurer

\$ 6,333.17

REPORT OF LIBRARIAN

Books added to library:

Adult - fiction	95
non-fiction	37
Juvenile	<u>75</u>

Total	207
-------	-----

New cards issued	39
------------------	----

State cards issued	5
--------------------	---

No. periodicals - Adult	10
-------------------------	----

Juvenile	2
----------	---

Volumes circulated:

Adult - fiction	1380
non-fiction	1200

Juvenile	<u>1798</u>
----------	-------------

Total	4378
-------	------

Records	30
---------	----

Books borrowed from Bookmobile 3 calls:

Adult - fiction	156
-----------------	-----

non-fiction	54
-------------	----

Juvenile	<u>138</u>
----------	------------

348

Books borrowed from State Library	32
-----------------------------------	----

Programs in library	3
---------------------	---

Helen J. Simpson,

Librarian

JOSEPH J. GIORDANI
CERTIFIED PUBLIC ACCOUNTANT
Exeter, N.H. 03833

Board of Selectmen
Town of Newfields
Newfields, New Hampshire 03856

I have examined the statement of assets and liabilities arising from cash transactions of the various funds of the Town of Newfields as of December 31, 1975 and the related statements of revenues collected and expenditures disbursed for the year then ended. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

In my opinion the accompanying statements present fairly the assets and liabilities of the various funds of the Town of Newfields as of December 31, 1975, arising from cash transactions, and the revenue collected and expenditures disbursed during the year then ended, on a basis consistent with that of the preceding year.

Joseph J. Giordani
Certified Public Accountant

REPORT OF THE NEWFIELDS WATER DEPARTMENT

The past year has seen completion of the several listed projects for improvement to our water system.

1. Corrected the faulty installation on Main Street which had frozen up several times in past years (considering the extremely cold weather of this winter, this project has already paid off).
2. Paved the outside storage area at #1 pumping station.
3. Made improvements to #1 pump house.
4. Installed gauges and test facilities at both pumping stations.
5. Improved the entrance to #2 pumping station.
6. Improved the water shed area.
7. Procured meter testing equipment.
8. Installed extensions on two hydrants to facilitate their use for firefighting.

We would once more remind our customers that there are no full time employees in the Water Department, and we cannot always provide the response that could be expected from a larger department. We will continue to provide service to the best of our ability, and we, once again, ask that you give as much notice as possible when service is required.

Your continued cooperation is much appreciated.

Norman S. Rollins, Chmn,
Board of Water Commissioners
Arnold Kenneson, Commissioner
Reginald Sharp, Commissioner

REPORT OF TOWN REPRESENTATIVES
to
SOUTHEASTERN NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

Newfields continued its participation in the Southeastern New Hampshire Regional Planning Commission. The cost is 60¢ per capita and is well worth it to the town. Our money is used to provide us with professional planning help, something our boards often need.

The staff assisted the Newfields Planning Board, Selectmen, Recreation Committee and Wastewater Committee. The assistance to the Planning Board involved the preparation of amendments to the Zoning Ordinance and Sub-division Regulations including those necessary for participation in the National Flood Insurance Program. Assistance to the Selectmen and Wastewater Commission included a physical survey of the flood hazard boundaries and redrawing of the map boundaries with a report explaining the rationale and preparation AND filing of the appeal of the H.U.D. boundaries. Assistance to the Recreation Committee included arranging and attending a meeting between the board and state recreation services department to discuss the possibility of using Bureau of Outdoor Recreation funds for land acquisition and partial sponsorship of a preliminary appraisal for application purposes. The assistance involved three staff members and six meetings with the Planning Board, two meetings with the Selectmen, two meetings with the Wastewater Committee and one meeting with the recreation board.

In addition, the Commission performs planning for the entire region. Membership gives us both a voice and a vote on these planning projects. Although the Commission's findings and recommendations on major issues may be controversial, it is often the only professional, independent, local, agency able to review proposed projects in an objective fashion.

Thomas Hackett
William Tebo

Newfields Representatives

NEWFIELDS VILLAGE SEWER DISTRICT

The annual Newfields Village Sewer District meeting was held at the Newfields Town Hall on March 25, 1975. All sewer district officers were re-elected.

During the business meeting Clark Cady, chairman of the Commissioners, stated that at the present time the proposed sight for the treatment plant was considered to be in a flood area. Mr. Cady has been working with Otis Perry from Regional Planning to have this area reconsidered.

It is hoped for final construction next year. Phase II, Final Planning and Engineering, is now in progress. Government and state funds have been approved for this Phase II.

More information should be available at the time of the March 1976 annual sewer district meeting.

Clark R. Cady, Chairman
Sewer District Commissioners.

VITAL STATISTICS FOR 1975

BIRTHS

- Mar. 16----Suhr, Bradford Charles, Jeff Robert Suhr - Beverly Ann Greenswalt
Exeter Hospital, Exeter, N.H.
- June 30----Fitzpatrick, John Earl Jr., John Earl Fitzpatrick, Sr. - Georgia
Caroline Knowles, Exeter Hospital, Exeter, N.H.
- July 2 ----Daley, Aaron Joseph, James Patrick Daley, Jr., Stephany Anne Towle,
Exeter Hospital, Exeter, N.H.
- July 5 ----Conner, Roger Thomas, Thomas Hugh Conner, Jeanne Marie Champagne,
Exeter Hospital, Exeter, N.H.
- July 25----Spaulding, Robert Lee, Ronald Gene Spaulding, Betty Ann Glover,
Exeter Hospital, Exeter, N.H.
- July 30----Caddel, Naomi Joanna, Earl Franklin Caddel III, Mitsu Janado,
Exeter Hospital, Exeter, N.H.
- Nov. 7 ----Bonner, Rachel Elizabeth, Richard Earl Bonner, Susan Carol Jennings,
Exeter Hospital, Exeter, N.H.
- Nov. 16----Taylor, Samuel Spencer, Allen Scott Taylor, Nancy Elinor Nisula,
Exeter Hospital, Exeter, N.H.

MARRIAGES

- Feb. 22----Stephen E. Havener, Tina M. Johnson, Newfields
Andrew M. Gilman, Minister
- Mar. 15----Michael T. P. Wells, Karen M. Wilbur, Hampton
Rev. Dennis L. O'Leary, Priest
- May 10----Walter Stanley Budzian, Laura Elizabeth Hull, Lee
T. Willard Hunter, Minister
- May 10----Dennis L. Gall, Patricia A. Scanlan, Exeter
Rev. Robert C. King, Priest
- May 24----Gregg Dagostino, Ann W. Marno, Exeter
Rev. Daniel W. Morrissey, O.D., Priest
- July 19----David Alan Moul, Marie Agnes Eddy, Portsmouth
Peter O'Donnell, Justice of the Peace
- Sept. 6----Clifford Jay Christian, JoAnn Stapleford, Newfields
Walter W. Gatcomb, Justice of the Peace
- Sept. 6----James William Croteau, Heidi May Rumford, Exeter
Rev. Robert E. King, Catholic Priest
- Sept.10----Harold F. Bigelow, III, Pamela B. Thorn, Newfields
Elizabeth Hankin, Justice of the Peace

VITAL STATISTICS FOR 1975

MARRIAGES (Cont'd)

Sept. 27----Frederick W. Semprini, Dorothy M. Wiggin, Fremont
Rev. Sharon M. Freeto, Minister

Oct. 4----Thomas Reed Dieffenbach, Deborah J. Miles, Newfields
James Gilmore, Justice of the Peace

Oct. 4----William Raymond Littlefield, Joan Frances Scanlan, Newfields
Rev. Philip P. Bruni, Catholic Priest

Oct. 11----Timothy A. Poh, Diane M. Plumer, Exeter
Rev. Gerard Dauphinais, Asso. Pastor

Oct. 18----Mark David Belanger, Renee Macbeth Robitelle, Newfields
Matthew E. Thomas, Justice of the Peace

Nov. 29----David J. French, Linda J. Forbes, Newfields
Elizabeth Hankin, Justice of the Peace

DEATHS

Feb. 11----Lloyd Gilbert, 63 yrs. James Cassius Gilbert, Ann Gahan

Mar. 4----Maurice Rochefort, 67 yrs. Arthur Rochefort, Josephine Bergeron

May 6----Earl Washburn, 78 yrs. Abraham Washburn, Rose Crawford

June 6----Carl F. Smith, 88 yrs. Horace O. Smith, Etta Bunker

July 11----Rachel Frances Stoneham, 77 yrs. Joel H. Metcalf,
Elizabeth L. Lochman

Dec. 14----Harold Emerson Birge, 78 yrs. John Birge, Flora Irimm

INTERMENTS

Apr. 28----Annie I. Summerfield, 81 yrs.

May 31----Cassie Isabelle Key, 81 yrs.

June 24----Robert John Noel, 24 yrs.

Sept. 4----Harold E. Lufkin, 73 yrs.

Nov. 9----Selwyn Carleton Reed, 51 yrs.

Dec. ----John S. Fanning, 91 yrs.

Annual Reports

of the

School District

of

NEWFIELDS

NEW HAMPSHIRE

SCHOOL DISTRICT OFFICERS

School Board

Lynne Sweet	Term expires March 1976
Charles Mixter, III Sec.	Term expires March 1977
Raymond LaBranche, Chm.	Term expires March 1978

Regular meetings on the third Tuesday of the month
at 5:00 p.m. at the Schoolhouse

Lindsey Brigham, Moderator	Mary B. Hallinan, Clerk
David Collinge, Auditor	Barbara Hallinan, Treasurer
David Peaslee, Attendance Officer	
Vinie Scamman, School Nurse	

Other Officers Union #16
Frederick B. King, Superintendent of Schools
Office, Main St., Exeter (772-4306)
Richard S. Short, Teacher Consultant
Office, Main St., Exeter (772-4306)
Daniel Durgin, Business Administrator
Office, Main St., Exeter (772-4306)

	School Session
Elementary School	8:45 a.m.-12:00 p.m. - 12:30 p.m.-2:30 p.m.
AREA Junior High	7:40 a.m.-2:30 p.m.
AREA High School	7:55 a.m.-2:38 p.m.

No School Signal
Fire House Signal sounded at 7:00 a.m. - no school that day
Fire House Signal sounded at 11:00 a.m. - no school in the aftn.
In addition to the fire alarm signal, announcement will be made
over radio stations WKXR and WHEB at 7:15 a.m. and
WBBX at 6:45 a.m.

Estimated Time of Bus Pick-up
7:00 a.m. Piscassic Rd.
7:10 a.m. Town-Pleasant St.
8:10 a.m. Elementary
AREA School Advisory Committee Repres. - Dr. Charles Mixter
Union #16 Meetings
May - Election of Officers and Business
December - Budget and Other Business

Minutes of the Newfields School District Meeting held
on Monday, March 3, 1975, as taken by the
Newfields School District Clerk.

The annual School District meeting was held at the Newfields Town Hall on Monday, March 3, 1975 at eight o'clock. The School District warrant was read by the Moderator, Lindsey Brigham, as follows:

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the third day of March, 1975 at eight o'clock in the afternoon to act upon the following subjects:

(District officers to be elected at Town Meeting on March 4, 1975.)

1. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.
2. To choose agents, auditors, committees in relation to any subject embraced in this warrant.
3. To see if the District will vote to authorize the employment of an Assistant Superintendent for the schools of Supervisory Union #16 as provided in RSA 186:11, XXII and XXIII, effective July 1, 1975 and to raise and appropriate the sum of One Thousand One Hundred Eighty-one Dollars (\$1,181.00) as Newfields' share of the salary, travel, retirement, FICA, health insurance, clerical assistance and office equipment.
4. To see if the District will raise and appropriate a sum, not to exceed five thousand dollars (\$5000.00) for the purpose of hot topping the driveway up to and around the Newfields Elementary School.
5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.
6. To transact any other business that may legally come before this meeting.

Given under our hands at said Newfields this 12th day of February 1975.

Lynne P. Sweet
Charles G. Mixter
Raymond LaBranche
School Board of Newfields, N.H.

I certify that on the 12th day of February 1975, I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named, and at the Post Office, being public places in said District.

Lynne P. Sweet, Chairman
Newfields School Board.

Rockingham, ss

Personally appeared the said Lynne Sweet and made oath that the above certificate by her signed is true.

Before me,

Lynne P. Sweet
Chairman, Newfields School Board.

Article 1 - No committees to report. School Board reported two typing errors in town report. On page 61 the time of meeting should be 8 o'clock, and on page 62 Charles Mixter was elected to the board for 3 years. Moved, seconded and voted to accept the reports, with corrections, as printed in the town report.

Article 2 - No reports.

Article 3 - Lynne Sweet, for the School Board, explained the necessity of an Assistant Superintendent, but this would depend on the vote of the other towns in the Union. Mrs. Sweet moved the acceptance of the article. It was seconded and so voted.

Article 4 - The Moderator was presented with a request with 5 signatures asking for a YES and NO ballot on this article. There was much discussion on this. Mrs. Sweet moved that the School District raise and appropriate \$5000.00 for hot topping the school driveway. Seconded by Walter T. Cronshaw. YES and NO ballots were used and the motion was lost with 62 NO votes and 5 YES.

Article 5 - School budget read by Lynne Sweet and explained it item by item as she read. Many questions arose after the reading of the budget - mainly the number of teachers needed for the small number of children enrolled in the six grades; the salary of the special teachers and the necessity of so many; the janitor's increase in salary etc.

Jack Shaw asked at this point if he would be in order to make a motion to spend \$500. to \$600. for tarring the road at school. The Moderator said it couldn't be brought up under the budget, but we could go back to Article 4 after we finished with Article 5.

It was moved by Elwood Floyd, seconded and voted that the District raise and appropriate the sum of \$255,708.00 for the support of schools, for the payment of salaries of District officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town. The sum of \$255,708.00 includes Newfields' share of the Warrant article regarding the Assistant Superintendent. If this proposal is defeated in the Union, the amount of \$1,181.00 shall be deleted from the total appropriation.

Article 6 - Betty Bragg asked if the School Board would look into the possibility of having school board meetings at a different hour.

Norman Rollins moved we go back to Article 4 and he made a motion that the School District raise and appropriate a sum not to exceed \$1000.00 for tarring, sanding and sealing the driveway at the schoolhouse. Motion was seconded and voted.

Nancy Matthews suggested the District could look in to the transportation of children over 14 years of age.

No more business to come before the meeting, it adjourned at 10:30 P.M.

Mary B. Hallinan, Clerk
Newfields School District.

School District officers were elected at the annual town meeting held on Tuesday, March 4, 1975. They are

Moderator - Lindsey R. Brigham
Clerk - Mary B. Hallinan
Treasurer - Barbara A. Hallinan
Member of School Board for 3 years -
Raymond LaBranche

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the First day of March, 1976, at eight o'clock in the evening to act upon the following subjects:

1. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.
2. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
3. To see if the District will raise and appropriate a sum, not to exceed Three Thousand Two Hundred Fifty Dollars (\$3,250), for the purpose of hot topping the driveway up to and around the Newfields Elementary School.
4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District Officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.
5. To transact any other business that may legally come before this meeting.

Given under our hands at said Newfields this Fourteenth day of February, 1976.

RAYMOND LaBRANCHE

CHARLES MIXTER III

LYNNE P. SWEET

School Board of Newfields, N.H.

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the Second day of March, 1976, at two o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a Member of the SchoolBoard for the ensuing three years.
5. To transact any other business that may legally come before this meeting.

Given under our hands at said Newfields this Fourteenth day of February, 1976.

RAYMOND LaBRANCHE

CHARLES MIXTER, III

LYNNE P. SWEET

School Board of Newfields,
New Hampshire

Newfields Report '76
Report of the Superintendent of Schools
Frederick B. King

Once again it is my pleasure to reflect on some important matters relating to the education of the Newfields children. Enrollments at the elementary school continue to remain fairly constant this year, slightly under one hundred pupils. The excellent per pupil ratio allows for the very best in quality education.

The new principal this year, Mary Lyster, has proven to be an excellent choice. She has taken upon herself the task of looking at the total school program and developing new ways of receiving maximum education for each tax dollar spent. She is still in the process at this writing of forming ideas for next year's program. Supervision of the teachers have received more attention this year, and I believe much needed help in classroom organization and instruction priorities is available to all the staff.

Reading continues as a top priority, and along with it the English and writing skills necessary for a successful life. Good teaching of reading and the language arts can occur in several different settings, no one of which is the best for all children. We continue to use our "levels sheets" as the basis for planning a sound educational system. Recently added to this is a new guide for teachers in the instructional areas of English, spelling and writing. Children will be encouraged to write and speak for many different purposes and this in turn will cause them to use different forms and expand their language repertoire needed for future years.

The "new math" remains fundamentally sound, although the impact hasn't lived up to expectations. Computational skills in arithmetic and algebra are needed but we also must make way for computers and calculators to receive increased emphasis in the future. I think the evidence shows great gains in mathematic insight and understanding by the pupils. This along with our "skills" check sheets at each level should provide for a strong program.

The pendulum seems to be swinging back, as it has a way of doing. Appropriately along with basic education is a renewed interest in stressing good character building as a part of values and humanizing education. I feel the school has responsibility for being a part of the programs to train our children to examine values more carefully.

The maintenance of normal and responsible discipline as a routine, every day basis is still a major focus of this administration. Competent teaching, even handed and intelligent administration along with thoughtfully formulated policies and regulations both at the Newfields Elementary and in the Junior and Senior High Schools are the cornerstones of success to bringing about reasonable student conduct.

When one visits the Newfields Elementary School in evidence from time to time will be such activities as a class involved in puppetry, or a papier mache' activity,

some woodworking, a project in oceanography, or singing a new song. We are interested in providing a good basic education, but there is more. Classroom teachers also strive to bring their pupils to the highest possible level of quality in creative expression, and general knowledge in many fields. Anything less would identify the school as not doing the "total job" of education.

Principal Mary Lyster has some interesting things to say about the school. I quote her here. "It is with great pleasure that I write my first contribution to the Newfields school report. At this point, we are midway through the school year and although we have not accomplished all of the goals set forth in September, I feel we have made significant gains in our work toward quality education for every student in our school and for the small number of students placed outside our district.

The elementary school staff is beginning to revise certain areas of the curriculum, specifically Language Arts and Math. The levels system has been instituted in each of these areas. Plans for next year include revisions of Social Studies and Science. A basic handwriting program has been instituted throughout the school and a concentrated effort is being directed toward the development of basic skills.

Though the basic skills are of utmost importance, the curriculum also includes Art and Music as we seek to offer the students a well balanced program. We have not yet implemented a physical education program but an investigation is being conducted concerning the most feasible program within the present facilities. It is my sincere hope that a program will be devised and implemented during the next school year.

A dedicated and well-trained teaching staff, coupled with the excellent services rendered by Project Assist and Library Aides contribute to the accomplishment being made. Our progress would be slowed considerably, however, were it not for the tremendous effort put forth year round by our Secretary, Mrs. Barbara Tebo. Our building is a joy to work in thanks to the fine job done by our custodian, Mr. Walter Cronshaw.

The above ingredients coupled with concerned parents provide the foundation for a school second to none.

I am very happy to be able to contribute to the academic and personal growth of your children. They are first in our minds and hearts as they are in yours. The entire Staff joins me in welcoming your ideas, visits and participation.

Excellence, commitment and success are worthy goals. With your help we will achieve them. We have made a good beginning!"

Your continued support through approval of the school budget indicates your continued concern for the highest quality of education possible. Newfields pupils have continued to show good elementary preparation in the junior and senior high

education. It is only right that they be given every opportunity by the town to remain on a "par" with all other youngsters of Supervisory Union #16.

Annual Report of the Newfields School Board

The annual Newfields School District Meeting was held on March 4, 1975. School district officers elected at the Newfields Town Meeting on March 5, 1975 were George Jack Shaw, Jr., Moderator; Mary B. Hallinan, Clerk; Barbara Hallinan, Treasurer; Raymond LaBranche, School Board Member for three years.

1975 has been a productive year with many important events occurring in both the elementary school and the supervisory union. In an attempt to unify and allow for free discussion amongst the "sending towns", joint board meetings were held several times throughout the year. Newfields met with Stratham and Brentwood, with East Kingston and Kensington having their own simultaneous meetings. The opportunity to discuss similar problems resulted in the elimination of a great deal of duplication of effort on the part of the various boards and in some areas it has been possible to share certain materials thereby reducing the individual town expenditures for specialized items. A great deal of discussion ensued in the supervisory union about the AREA agreement. Finally it was agreed to retain the present arrangement and an attempt was made to provide an additional assistant superintendent for the union office. Newfields however, was the only town which voted for the position, and the plan was defeated.

Mr. Frederick B. King has been appointed permanent Superintendent of Schools of Supervisory Union 16 and with the assistance of Mr. Daniel Durgin, Business Administrator and Mr. Richard Short, Teacher Consultant, has continued to reorganize the various teaching programs throughout the union. The Board is especially pleased to have Fred as the superintendent, as he brings to the job a special interest and ability in the area of elementary education.

Locally at the elementary school, the year was marked with the retirement of Mr. Haight as principal and fifth grade teacher. We wish to thank Gene for his hard work over the past two years as teaching principal. As of September 1, 1975 Mary Lyster has taken over as principal of the elementary school. We welcome her to the Newfields community and feel confident that she will make the school a fine example of elementary education in the seacoast area.

Many changes have taken place in the school's physical plant. Spurred on by Mrs. Lyster and with the assistance of many volunteers the basement was dug out and a concrete floor was poured. The Kingston-Warren Company kindly donated shelving and now the school has an ample and dry storage area. During the summer the roof was repaired and now should last for many years, and additional painting was done. As a result of all of this work the town can now boast a solid, attractive, and uncluttered school which continues to serve the needs of the students well.

A multitude of activities have been ardently supported by numerous parents and volunteers. Many town folks have come to the school to discuss their careers with the students. The PTO continues to support the school with its milk and soup program

and this year sponsored a successful Christmas Fair and Spring Barbecue. The school play, "Adventures of a Bear", was a grand success with sellouts every night. For "Book Week" students prepared an active program and many were heard on "WKXR" or were seen preparing posters to advertise the event. Each student received a special book bag with his name on it and the week was climaxed by a telephone call from a prominent poet.

A school is only as good as its teachers. Newfields is fortunate to have a group of dedicated teachers, and with the exception of Mr. Haight, there have been no changes this year. The Board is grateful for the concern and cooperation of the community. In attempting to carry out our duties we hope to keep up a constant dialogue with concerned people, and urge interested persons to come to our regular meetings and to communicate their ideas to us.

TREASURER'S REPORT
July 1, 1974 to June 30, 1975

RECEIPTS

Balance July 1, 1974		\$ 11,648.97
Town Appropriation		199,839.21
State - Foundation Aid	5,959.55	
School Bldg. Aid	1,320.76	
Sweepstakes	2,932.22	
Other	<u>322.98</u>	10,535.51
Federal - PL 874	6,590.00	
Milk Monies	<u>281.61</u>	6,871.61
Tuition		674.00
Trust Fund		145.58
Earned Interest		890.21
Refunds		<u>87.00</u>
Total Receipts & Balance		<u>\$230,692.09</u>

DISBURSEMENTS

Paid out on School Board Orders	<u>216,941.07</u>
Balance on Hand June 30, 1975	<u>\$ 13,751.02</u>

SCHOOL BUILDING FUND

Balance July 1, 1974	\$ 23.28
Paid Out	<u>23.28</u>
Balance June 30, 1975	<u>\$ 0</u>

SCHOOL BUILDING FUND

Capital Debt and Interest Rate

Loan of 1966 - 15 years	\$ 38,000.00
Paid to August 1975	<u>20,000.00</u>
Balance Due	<u>\$ 18,000.00</u>
Interest Rate 3.95%	

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Newfields, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1975, and find them correct in all respects.

July 8, 1975

David Collinge
Auditor

TREASURER'S REPORT
NEWFIELDS SCHOOL DISTRICT
JULY 1, 1975 - JANUARY 31, 1976

Receipts

Balance, July 1, 1975	\$	13,751.02
Town Appropriations		213,021. ³⁴
State Sources:		
State Foundation Aid	\$ 4,359.60	
Sweepstakes	5,420.09	
School Building Aid	940.00	
Travel Reimbursement Dover Voc.	<u>94.08</u>	
		10,813.77
Federal Milk Monies		269. ⁹⁴
P. L. 874		1,761.00
Other Sources:		
Use of Building	8.00	
Filing Fees	2.00	
Tuition	<u>442.50</u>	
		<u>452.50</u>
	\$	<u>240,069.57</u>

Disbursements

Paid out on School Board Orders		<u>112,940.19</u>
	\$	127,129.38
Exeter Cooperative Bank Savings Account		<u>50,000.00</u>
Balance, January 31, 1976	\$	77,129.38

Barbara Hallinan,
School District Treasurer.

REPORT OF THE SCHOOL DISTRICT OF NEWFIELDS

	Expenditures 1974-75	Adopted Budget 1975-76	Proposed Budget 1976-77
ADMINISTRATION			
Salaries of District Officers	\$ 420.00	\$ 570.00	\$ 570.00
Contracted Services	50.00	58.00	33.00
Other Expenses of District Officers	79.72	160.00	125.00
INSTRUCTION			
Salary of Principal	1,500.20	2,000.00	3,000.00
Salaries of Teachers	58,785.02	65,093.00	65,126.00
Salaries - Sec. & Clerical	1,923.75	2,200.00	2,400.00
Textbooks	1,417.51	1,847.00	1,261.00
Library & AV	660.99	521.00	497.00
Teaching Supplies	3,154.15	4,000.00	4,747.00
Contracted Services	143.21	300.00	300.00
Other Expense of Instruction	409.78	590.00	671.00
ATTENDANCE SERVICES	30.00	30.00	30.00
HEALTH			
Nurse's Salary	1,290.90	1,420.00	1,491.00
Supplies	80.98	117.00	92.00
Contracted Services		100.00	100.00
TRANSPORTATION			
To Public Schools	12,231.92	12,490.00	15,674.00
OPERATION OF PLANT			
Janitor's Salary	2,445.65	2,970.00	3,240.00
Janitor's Supplies	752.45	1,000.00	850.00
Fuel	2,145.70	2,520.00	2,600.00
Utilities (Lights, Tel., Water)	1,448.22	1,450.00	1,900.00
Contracted Services	149.00	320.00	320.00
MAINTENANCE OF PLANT			
Replacement of Equipment	230.86	317.00	248.00
Contracted Services	3,420.40	1,585.00	1,585.00
Other Expenses	34.32	160.00	160.00
FIXED CHARGES			
Retirement	732.24	678.00	625.00
FICA	3,853.27	4,283.00	4,367.00
Insurance	1,476.04	2,002.00	1,514.00
STUDENT BODY ACTIVITIES		100.00	100.00
SCHOOL LUNCH/MILK			
Federal Monies	281.61	350.00	350.00
CAPITAL OUTLAY			
Equipment	1,698.13	292.00	1,080.00
Sites		1,000.00	
DEBT SERVICE			
Principal	3,000.00	3,000.00	3,000.00
Interest	948.00	830.00	711.00
OUTGOING TRANSFER ACCOUNTS			
Tuition, Public Schools	105,979.27	135,200.00	143,109.00
Supervisory Union Expense	4,730.56	5,122.00	5,819.00
Other In-State Expenditures	1,008.00	852.00	1,209.00
Tuition & Trans. Non Public School	365.50		
TOTAL EXPENDITURES OR SCHOOL APPROPRIATION	<u>\$216,877.35</u>	<u>\$255,527.00</u>	<u>\$268,904.00</u>
RECEIPTS			
Balance (Actual or Estimate)	\$ 11,648.97	\$ 10,420.97	\$ 3,500.00
State Aid - Foundation	5,959.55	4,359.60	4,300.00
State Aid - School Building	1,320.76	940.00	900.00
State Aid - Sweepstakes	2,932.22	5,420.09	5,400.00
Federal Aid - School Lunch/Milk	281.61	350.00	350.00
Federal Aid - PL 874	6,590.00		
Federal Aid - NDEA III	166.50		
Earned Interest	890.21	890.00	850.00
Trust Funds	145.58	125.00	145.00
Tuition & Transp.	830.48		
Total Receipts	<u>\$ 30,765.88</u>	<u>\$ 22,505.66</u>	<u>\$ 15,445.00</u>
Business Profits Tax	21,656.00	22,739.00	23,875.00
District Assessment	<u>178,183.21</u>	<u>210,282.34</u>	<u>229,584.00</u>
Total Appropriation Voted or to be Voted by the District	<u>\$224,242.00</u>	<u>\$255,527.00</u>	<u>\$268,904.00</u>

REPORT OF THE BUSINESS ADMINISTRATOR

DANIEL C. DURGIN

March is a critically important month because it is during the month of March when most of New Hampshire's school districts hold their annual town and school meetings. Decisions reached at these meetings often have far reaching implications and decisions of a financial nature always have a direct impact on property taxes.

Speaking specifically of the School District Meeting, perhaps the most important question before the voters each year involves the school budget for the succeeding year. I fear that many people view the budget as a financial document that is only indirectly related to the education of the districts' children. Nothing could be further from the truth. The School Budget, if properly formulated, should represent the educational plan of the School District translated into dollars. The budgeting procedure in all districts of Supervisory Union # 16 is designed with this in mind.

Rather than simply building on the previous year's budget, our process involves what is becoming popularly known as "zero budgeting". This new concept has been the basis for our budgeting process for many years. It requires fresh thinking and careful planning by all staff members and discourages the practice of building on the previous years budget merely because "we have been".

The budgeting process begins in September at the teaching staff level. Budget requests are entered on special forms designed for the purpose and are submitted up through the normal administrative channels where they are screened at each level. All non-routine requests, require written justification outlining such considerations as need for the item or items being requested and what is hoped to be achieved by their purchase. Requests for new programs and/or additional staff are also submitted on special forms which ask for complete justification and require evaluation of the cost versus the educational benefit.

After all educational requests have been carefully reviewed at all levels concluding with the S.U. # 16 Central Office administration, the budget forms are turned over to the Business Administrator for inclusion in the first draft of the proposed budget. The Business Administrator is responsible for drafting the final budget which will include many other costs such as salaries and related expenses (fringe benefits, Social Security, Retirement), insurance, transportation, tuition, utilities and payments on any outstanding debt.

The completed draft of the budget is then presented to the School Board for review, modifications and approval before being presented to the voters for finalization. In some districts, budget committees also play a significant role in the process replacing the School Board as final authority before presentation to the voters.

Although not required by law, each school district in S.U. # 16 holds at least one public hearing on the budget prior to district meeting. This gives the citizens of the district the opportunity to hear the budget explained in detail and to ask questions and offer comments relative to the proposed budget.

Frequently the attendance at these hearings and even the district meetings is poor. These are your meetings and you have a major role to play. Please make every effort to take part in this most important process.

REPORT OF SCHOOL HEALTH SERVICES
Newfields Elementary School

To the Superintendent of Schools:

During the past year routine health screening measures have been carried out on all students in addition to special testing as requested by the staff. I have provided classroom instruction in areas of hygiene, safety, nutrition, family life and first aid at appropriate grade levels, and continue to work as a resource person for teacher-originated health units. I have tried to meet individual health needs of students by providing health counseling when appropriate and acting as a liaison between the school and outside diagnostic facilities when necessary.

Once again our school was fortunate to be able to participate in the State sponsored dental program. Also, thanks to the support of the local PTO, all students were offered a chance to take advantage of a dental cleaning and fluoride treatment clinic last spring.

I have continued to take courses and attend workshops to fulfill requirements for school nurse certification.

I would like to express my thanks to the volunteers who have helped with the School Health Program. I would also like to express my appreciation to the School Board, Superintendent of Schools, Principal Mrs. Mary Lyster, members of the staff, and Dr. John Tuthill, school pediatrician, for their continued help and support.

Respectfully submitted,
Vinie M. Scamman, R. N.
School Nurse

January 21, 1976

TEACHERS' SALARY SCHEDULE 1975-1976

<u>Step</u>	<u>B.A.</u>	<u>M.A.</u>
1	7,200	7,600
2	7,550	7,950
3	7,900	8,300
4	8,250	8,650
5	8,600	9,000
6	8,950	9,350
7	9,300	9,700
8	9,650	10,050

TEACHERS' SALARY SCHEDULE 1976-1977

<u>Step</u>	<u>B.A.</u>	<u>M.A.</u>
1	7,300	7,700
2	7,650	8,050
3	8,000	8,400
4	8,350	8,750
5	8,700	9,100
6	9,050	9,450
7	9,400	9,800
8	9,750	10,150
9	10,050	10,450

New Hampshire State Department of Education
Office of Deputy Commissioner
Concord

Supervisory Union #16
1976-1977 SUPERVISORY UNION BUDGET

Receipts:

Cash on Hand as of June 30, 1976	\$ 4,500.00
State Support	23,000.00
Federal Funds	70,256.00
Other Receipts (Exclusive of District Share)	101,800.00
Total Receipts (Exclusive of District Share)	<u>\$199,556.00</u>

Expenditures:

Administration:

Salaries:

Supervisory Union Officers	\$ 150.00
Administrative and Supervisory	82,375.00
Clerical and Technical	47,923.00
Travel	3,930.00
Other Expenses	14,395.00

Instruction:

Salaries	118,276.00
Travel	500.00
Other Expenses	14,429.00

Health Services:

Salaries	1,330.00
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Operation of Plant	9,100.00
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Maintenance of Plant	3,602.00
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Fixed Charges	35,584.00
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Capital Outlay	3,818.00
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Contingency Fund	4,022.00
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Total Expenditures	<u>\$339,434.00</u>
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Less Estimated Receipts (from above)	<u>199,556.00</u>
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Amount To Be Shared by Districts	<u>\$139,878.00</u>
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Distribution of \$139,878.00 To Be Raised by Districts

District	1974 Equalized Valuation	Valuation Percent	1974-75 Pupils	Pupil Percent	Combined Percent	District Share
Brentwood	\$ 18,574,836	8.57	205.9	5.53	7.05	\$ 9,861
East Kingston	11,350,799	5.25	139.1	3.73	4.49	6,280
Exeter	131,153,508	60.56	2,891.4	77.66	69.11	96,670
Kensington	13,947,932	6.45	133.3	3.58	5.01	7,008
Newfields	12,165,021	5.62	100.3	2.69	4.16	5,819
Stratham	29,341,055	13.55	253.6	6.81	10.18	14,240
TOTAL	\$216,533,151	100.00	3,723.6	100.00	100.00	\$139,878

EVA L. SMITH,
Chairman, Supervisory Union Board.

Jan. 15, 1976.

Superintendent's Salary 1974-1975

Brentwood	\$ 1,426.14
East Kingston	929.91
Exeter	14,534.54
Kensington	1,169.68
Newfields	850.68
Stratham	1,939.05
State's Share	<u>2,750.00</u>
	\$ 23,600.00

Teacher Consultant's Salary 1974-1975

Brentwood	\$ 1,108.08
East Kingston	722.52
Exeter	11,293.02
Kensington	908.82
Newfields	660.96
Stratham	1,506.60
State's Share	<u>2,000.00</u>
	\$ 18,200.00

Business Administrator's Salary 1974-1975

Brentwood	\$ 998.64
East Kingston	651.16
Exeter	10,177.66
Kensington	819.06
Newfields	595.68
Stratham	1,357.80
State's Share	<u>2,400.00</u>
	\$ 17,000.00

ROCKINGHAM SCHOOL

CODE	BUDGET ITEMS	EXPENDED 1974-75	BUDGET 1975-76	PROPOSED 1976-77
210.1	Principal's Salary	\$10,000.00	\$ 1,000	\$ 1,200
210.3	Teachers' Salaries	56,819.40	50,850	54,540
	Substitutes	1,320.00	800	864
210.4	Sal. of Instr. Staff Other	2,844.00	6,228	10,897
210.5	Clerical Salary	1,159.05	5,145	5,556
215	Textbooks	87.26	100	104
220.1	Library Books	16.86		25
220.4	AV Supplies	211.20	200	208
230	Teaching Supplies	1,754.83	1,800	1,872
235	Contracted Services	325.68	400	416
290	Other Instr. Exp.	190.56	150	156
410	Nurse--Salary	3,737.00	1,330	1,330
610	Custodial Salary	2,125.13	2,120	2,044
630	Supplies	323.92	400	325
640	Fuel	1,433.16	1,300	1,621
645.1	Water & Sewer	161.97	150	143
645.2	Electricity	388.51	500	406
645.4	Telephone	581.82	600	624
725	Equipment Replacement		500	520
735	Maint. Contracted Services	1,506.21	3,000	2,532
850.1	Employee Retirement			194
850.2	Teacher Retirement	786.74	600	659
850.3	FICA	4,551.54	3,678	4,492
855	Insurance	1,142.00	675	638
860	Rent			5,000
1265	Building		1,500	
1267	Equipment	237.27	300	312
1370	Principal	1,674.82	138	
1371	Interest	49.46	6	
1900	Contingency		2,905	3,322
		<u>\$93,428.39</u>	<u>\$86,375</u>	<u>\$100,000</u>

Estimated Revenue

50 @ \$2,000.00 = \$100,000.00

TABLE I
NEWFIELDS PUPILS
TOTAL ENROLLMENT JANUARY 1, 1976

Grades	Spec.	Trans.	1	2	3	4	5	6	7	8	9	10	11	12	Total
Newfields School			13	18	21	12	15	16							95
Exeter AREA Jr. High									17	19					36
Exeter AREA High Sch.											22	15	27	11	75
Rockingham School	2														2
Stratham		1													1
Totals	2	1	13	18	21	12	15	16	17	19	22	15	27	11	209
1975 Comparisons	1	5	15	23	15	15	17	18	19	22	17	25	12	11	215

TABLE II
Perfect Attendance for Entire Year
1974-1975

Cynthia Cady
Donna Cross
Eric Eicher

Mark Eicher
Donald Gorski
Denise Marshall

TABLE III
NEWFIELDS SCHOOL

Statistics for Grades I to VI for Ten
Years Ending June 30, 1975

School Year	Wks. in Yr.	No. of Boys	No. of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percent of Attendance
1965-66	38	62	68	130	108.9	5.0	113.9	95.6
1966-67	38	63	66	129	114.3	4.8	119.1	96.0
1967-68	38	73	64	137	113.7	5.2	118.9	95.6
1968-69	38	72	60	132	116.3	4.1	120.4	96.6
1969-70	38	74	65	139	120.9	6.1	127.0	95.2
1970-71	38	74	58	132	111.6	4.6	116.2	96.1
1971-72	38	63	49	112	103.2	4.6	107.8	95.7
1972-73	38	69	52	121	110.6	4.2	114.8	96.3
1973-74	38	63	55	118	103.4	4.0	107.4	96.3
1974-75	38	54	53	107	96.4	3.9	100.3	96.1

SCHOOL CALENDAR

1976-1977

September (18 days)

M	T	W	Th	F
		X	X	X
X	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

October (20 days)

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	X
25	26	27	28	29

November (19 days)

M	T	W	Th	F
1	2	3	4	5
8	9	10	X	12
15	16	17	18	19
22	23	24	X	X
29	30			

December (13 days)

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
X	X	X	X	X
X	X	X	X	X

January (21 days)

M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

February (15 days)

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
X	X	X	X	X
28				

March (23 days)

M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

April (16 days)

M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
X	X	X	X	X

May (21 days)

M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
X	31			

June (14 days)

M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21*	22*		

September through January — 91 days — February through June — 89 days

Sept. 1-2 — Workshop Days
 Sept. 3 — General Staff Meetings
 Sept. 6 — Labor Day
 Oct. 22 — Teachers' Convention
 Nov. 11 — Veteran's Day

Days Out

Nov. 25-26 — Thanksgiving Recess, Nov. 25 Thanksgiving Day
 Dec. 20-31 — Christmas Vacation (2 Weeks)
 Feb. 21-25 — Winter Vacation
 April 25-29 — Spring Vacation
 May 30 — Memorial Day

183 Days — 180 Days Required Attendance for Instructional Purposes.

* — Snow Days will be used in the event of a school day cancellation during year. If more than two are needed they will be made up the Saturday following the week in which the snow day occurred.

